

# WAYZATA PUBLIC SCHOOLS

Independent School District 284  
Wayzata, Minnesota

## BOARD OF EDUCATION

Regular Meeting - November 13, 2012 - 4:30 PM  
District Administration Building  
210 County Rd. 101, N, Plymouth, MN

### AGENDA

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# WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

## MISSION

### **Our Core Purpose:**

The mission of Wayzata Public Schools is to ensure a world-class education that prepares each and every student to thrive today and excel tomorrow in an ever-changing global society.

## VISION

### **What We Intend to Create and Experience:**

The vision of Wayzata Public Schools is to be a model of excellence where all students discover their unique talents, develop a love and tenacity for learning and demonstrate confidence and capacity for success through:

### **Exceptional Student Learning, Experiences and Relationships:**

- High achievement by each and every student—no exceptions, no excuses;
- Content-rich, rigorous and personalized education;
- Meaningful relationships with teachers, staff, mentors and peers in a welcoming, nurturing and safe environment where all are valued for who they are and the contributions they make.

### **Community Trust, Confidence and Partnership:**

- Comprehensive learning opportunities meeting diverse learner needs and community aspirations;
- Committed to being the first choice for students and families;
- Maintaining the highest levels of satisfaction and pride by staff, parents and community.

### **Operational Excellence:**

- Attraction, development and retention of exemplary, creative and engaged employees;
- Accountability by all staff for individual and collective performance;
- Effective and efficient use of time and human, financial and physical resources;
- Culture of continuous improvement and responsive innovation;
- High performing district governance, management and partnerships.

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – November 13, 2012**

**AGENDA ITEM:** 1. CALL TO ORDER/ROLL CALL

**COMMENTS BY:** Board Chair Hesby

**Susan Gaither, Board Clerk, will call the roll:**

	<u>PRESENT</u>	<u>ABSENT</u>
Ms. Linda A. Cohen	_____	_____
Ms. Sue H. Droegemueller	_____	_____
Ms. Susan Gaither	_____	_____
Mr. Jay A. Hesby	_____	_____
Mr. John A. Moroz	_____	_____
Ms. Carter G. Peterson	_____	_____
Ms. Cheryl Polzin	_____	_____
Dr. Chace B. Anderson, Ex Officio	_____	_____

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – November 13, 2012**

**AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

**ITEM:** \_\_\_\_\_

**COMMENTS BY:** Board Chair Hesby

Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event, the item will be removed as a Consent Agenda item and addressed. Consent Agenda Items are as follows:

- A. Approval of Minutes
  - 1. Regular Meeting – September 10, 2012
- B. Finance and Business Recommendations
- C. BID AWARD: Sunset Hill Elementary School 2013 Addition and Renovation
- D. BID AWARD: Greenwood Elementary School 2013 Addition and Renovation
- E. Human Resource Recommendations

**RECOMMENDED ACTION:** Approve the agenda as presented (amended) and the Consent Agenda items as recommended.

Motion by: \_\_\_\_\_ ROLL CALL Passed \_\_\_\_\_

Second by: \_\_\_\_\_ VOTE Failed \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

**AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

**ITEM: A. Approval of Minutes**

**COMMENTS BY: Board Clerk Gaither**

**1. Regular Meeting - October 8, 2012**

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of October 8, 2012.

**RECOMMENDED ACTION:** Approve the minutes of the Regular Board Meeting of October 8, 2012 as presented.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

## **Official Minutes of Regular Meeting**

**October 8, 2012**

### **The Board of Education Wayzata Public Schools**

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A Regular meeting of the Board of Education of Wayzata Public Schools was held October 8, 2012, beginning at 7:00 PM at Wayzata City Hall, 600 Rice Street, Wayzata, MN, pursuant to due notice. The meeting was broadcast live on cable television Plymouth Channel 22 (Comcast) and Wayzata Channel 19 (Mediacom), and delayed broadcast on Minnetonka Channel 17 (Comcast).

#### **1. CALL TO ORDER/ROLL CALL**

Call to Order

The meeting was called to order by Mr. Jay Hesby, Board Chair and, Ms. Susan Gaither, Board Clerk, called the roll. The following School Board members were present: Ms. Linda Cohen, Ms. Susan H. Droegemueller, Ms. Susan Gaither, Mr. Jay Hesby, Mr. John Moroz, Ms. Carter Peterson, Ms. Cheryl Polzin and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: No one.

**Others Present:** Colleen Erickson, Jim Westrum, Jill Johnson, John Sucansky, Dave Carlson, Jodi Olson, Jennifer Berg, Joan McNutt, K. Korahess and Ashley Nelson.

#### **2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

Approval of  
Agenda and  
Consent Agenda  
Items

Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed.

*A motion was made by Ms. Peterson and seconded by Mr. Moroz to approve the Consent Agenda items as recommended. A roll call vote was taken and the following voted in favor thereof: Ms. Linda Cohen, Ms. Susan Droegemueller, Ms. Susan Gaither, Mr. John Moroz Ms. Carter Peterson, Ms. Cheryl Polzin, and Mr. Jay Hesby, and the following voted against the same: No one. Therefore, the motion passed on a 7-0 vote.*

**Consent agenda items were as follows:**

##### **A. Approval of Minutes**

Approval of  
Minutes

1. Regular Meeting – September 10, 2012
2. Special Meeting – September 24, 2012

*Approved the minutes of the September 10, 2012 Regular Board Meeting, and the September 24, 2012 Special Meeting.*

##### **B. Emergency Procedures Manual Update**

Emergency  
Procedures  
Manual Update

The Wayzata Public School Communication Department, working in conjunction with the identified committee responsible for the District's Emergency Procedures Manual (EPM), recently completed a review and updated process to bring the document into current compliance with state and federal recommendations for safety procedures.



F. Human Resource Recommendations

Human Resource  
Recommendations

*Approved the following Human Resource Actions as recommended:*

Employment

Employment

**Susan Abraham** - .5 School Nurse – High School – Resignation – Deb Rahm  
**Stephanie Bruggers** – Associate Principal – High School – Transfer – Jim Bollum  
**Quinn Cordo** – 5 Hour Home Base Assistant – Gleason Lake – Resign – Jessica Shannon  
**El-Menawi, Ikbal** – 5 Hour Home Base Assistant – Plymouth Creek – New Position  
**Michelle Majzner** – 6 Hour Paraprofessional – Birchview – Resign – Heather Jackson  
**Lisa McNaughton** – 4.25 Hour Culinary Express – Ease Middle – Transfer – Jill Lahti  
**David Muscoplat** – Staffing Specialist – Administration – Retirement – Mary Jedlicki  
**Nyoka Peniata** – 6 Hour Paraprofessional – Central Middle – Transfer – Cheryl Lenz – New Position  
**Erica Staple** – 5 Hour Home Base Assistant – Kimberly Lane – New Position  
**Denise Stricker** – 6 Hour Paraprofessional – Greenwood – Transfer – Deb Musser  
**Colleen Sundlin** – 6 Hour Paraprofessional – East Middle – Resignation – Melanie Isakson  
**Collin Wagner** – 6 Hour Paraprofessional – Gleason Lake – Transfer – Susan Pyrz  
**Catherine Wittman** – 6 Hour Paraprofessional – Central Middle – New Position

Contract Modification

Contract  
Modification

**Angie Dubbs** – District School Nurse – From .8 to 1.0  
**R. Charisse Littekin** – Spanish Teacher, East Middle – From .833 to 1.0  
**Daniel Tewalt** – Ban/Orchestra Teacher, High School – From .8 to .833

Leave of Absence

Leave of Absence

**Amanda Craven** – High School Social Studies Teacher requested a disability leave of absence to begin approximately January 28, 2013 followed by a child care leave of absence through May 3, 2013.  
**Cali Fielder** – ECSE Social Worker at Central Middle requested a disability leave of absence to begin approximately March 3, 2013 followed by a child care leave of absence through April 26, 2013.  
**Lucia Gardner** – East Middle EL Teacher requested a disability leave of absence to begin approximately March 13, 2013 followed by a child care leave of absence through May 3, 2013.  
**Stephanie Keane** – Central Middle 6<sup>th</sup> Grade Teacher requested a leave of absence from January 14-18, 2013 using two personal days and three days without pay.  
**Jill Pennings** – Central Middle ECSE Teacher requested a leave of absence from October 15-17, 2012 using two personal days and one day without pay.  
**Michelle Stangler** – Central Middle Culinary Express requested a family emergency leave from October 1-23, 2012 using ten sick days and five days without pay.  
**Sarah Thompson** – East Middle School Secretary requested a disability leave of absence to begin approximately October 6, 2012 followed by an unpaid child care leave of absence through January 14, 2013.  
**Renee Wenberg** – Birchview 4<sup>th</sup> Grade Teacher requested a six week disability leave of absence to begin approximately January 18, 2013.

Resignation

Resignation

**Amy Dahl** – Paraprofessional at Gleason Lake submitted her resignation effective on or before October 17, 2012.  
**Erin Frank** – Paraprofessional at Oakwood submitted her resignation effective date changed to June 7, 2012.  
**Susan Schaefer** – Paraprofessional at Oakwood submitted her resignation effective June 7, 2012.  
**Rosemarie Valencour** – Equity & Integration Secretary at Central Middle School submitted her resignation effective September 28, 2012.

Retirement

Retirement

**Joanne Doucet** – Secretary at Sunset Hill submitted her retirement effective October 31, 2012. Ms. Doucet has worked for the District since 1986.

**Maria Hagberg** – Home Base Assistant at Kimberly Lane submitted her retirement effective October 31, 2012. Ms. Hagberg has worked for the District since 1990.

G. Assurance of Compliance with State and Federal Laws Prohibiting Discrimination

Assurance of Compliance with State and Federal Laws Prohibiting Discrimination

The School District is required to file an annual Assurance of Compliance with State and Federal Laws Prohibiting Discrimination. At the current time, School District programs and practices are in concert with these laws as specified in the document. The Statement of Assurance forms are available in the Human Resource Department for your review and consideration.

*Approved Assurance of Compliance with State and Federal Laws Prohibiting Discrimination.*

3. STUDENT CURRICULUM PRESENTATION

Student Presentation

There was no student presentation.

4. RECOGNITIONS

Recognition

A. October Employee of the Month – Leslie Colanino

October Employee of the Month

Central Middle School is pleased to recommend Leslie Colanino as the October Employee of the Month. The CMS staff has provided the following observations on why she deserves this recognition:

Leslie is a champion of students. She works tirelessly to empower the students in her Read 180 classroom. Her passion and commitment is contagious. Students know that Leslie will go to the end of the line with them. They also know that she holds them accountable for their work and behavior.

Leslie is also a prominent fixture outside of her classroom. She can be found daily in the cafeteria before school making connections with students. She is also a leader in the CMS after school program. There Leslie provides academic and social support to students who need a structured setting outside of the school day. In addition, Leslie supervises Saturday School for students that need even more assistance.

Finally, Leslie is a leader among her peers. She is a valued member of the building staff development committee, and more recently the building MyWay Committee. Leslie is not afraid to speak up and intervene when she sees a problem or an injustice. Her dedication to the students and staff at Central Middle School has made a tremendous impact on our school culture.

Congratulations Leslie!

D. Wayzata Public Schools 2012-2013 Retirees

Wayzata Public Schools 2012-2013 Retirees

Dr. Anderson recognized the following employees who announced their retirement in 2012. He thanked them for their years of service to Wayzata Public Schools and wished them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Joanne Doucet	Secretary, Sunset Hill Elementary	26 years
Maria Hagberg	Home Base Assistant, Kimberly Lane	22 years

**5. REPORTS FROM ORGANIZATIONS**

Reports from Organizations

This section of the agenda provides an opportunity for parent, teacher, and/or student associations/organizations to provide the School Board with reports/updates.

A. Student Council

Student Council

Mitch Condon, Vice-President of the Student Council, updated the board on recent and upcoming high school activities.

**6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

Superintendent’s Reports and Recommendations

A. Superintendent

Superintendent

*A motion was made by Ms. Droegemueller to accept the first reading, waive the second reading and approve as recommended all of the Policies and Regulations except for 226 and 310. These Policies will move to the October 22 work session for discussion. The motion was seconded by Ms. Cohen; the motion passed 7-0.*

Board Policy 203

1. Board Policy 203 – School Board Elections – First Reading

Board Policy 203 was reviewed by the Board Policy Committee on October 2, 2012. The changes made are in accordance with M.S.205A.05, Subd.1. The date when a primary election can be held had changed from the first Tuesday after the second Monday in September to the second Tuesday in August of the year in which the school district general election is held. The District must opt into the primary election system by resolution.

Board Policy 204

2. Board Policy 204 – School Board Member Code of Ethics – First Reading

Board Policy 204 was reviewed by the Board Policy Committee on October 2, 2012. The appearance of the paragraphs was changed to be consistent with other Board Policies.

Board Policy and Regulation 205 and 205-R

3. Board Policy and Regulations 205 and 205-R – Board Member Conflict of Interest – First Reading

Board Policy and Regulations 205 and 205-R were reviewed by the Board Policy Committee on October 2, 2012. The policy had no changes. The regulations were reformatted to be consistent. All policies are reviewed on a 5 year rotation.

Board Policy 209

4. Board Policy 209 – Open School Board Meetings – First Reading

Board Policy 209 was reviewed by the Board Policy Committee on October 2, 2012. No changes were made.

Board Policy 210

5. Board Policy 210 – Closed Meetings – First Reading

Board Policy 210 was reviewed by the Board Policy Committee on October 2, 2012. Policy 210 had minor changes. Language was added prohibiting any type of recording of the meetings that are closed by the BMS. All policies are reviewed on a 5 year rotation.

Board Policy 226

6. Board Policy 226 – Citizen Complaints – First Reading

Board Policy 226 was reviewed by the Board Policy Committee on October 2, 2012. Policy 226 had minor changes. All policies are reviewed on a 5 year rotation.

Board Policy 227

7. Board Policy 227 – Out-of-State Travel By School Board Members – First Reading

Board Policy 227 was reviewed by the Board Policy Committee on October 2, 2012. Policy 227 had no changes. All policies are reviewed on a 5 year rotation.

Board Policy 301

8. Board Policy 301 – School District Administration – First Reading

Board Policy 301 was reviewed by the Board Policy Committee on October 2, 2012.

- Policy 301 had minor formatting changes. All policies are reviewed on a 5 year rotation. Board Policy 302
9. Board Policy 302 – School Superintendent – First Reading  
Board Policy 302 was reviewed by the Board Policy Committee on October 2, 2012. Policy 302 had minor formatting changes. All policies are reviewed on a 5 year rotation. Board Policy 303
  10. Board Policy 303 – Recruitment and Appointment of Superintendent – First Reading  
Board Policy 303 was reviewed by the Board Policy Committee on October 2, 2012. Policy 303 had minor formatting changes. All policies are reviewed on a 5 year rotation. Board Policy 304
  11. Board Policy 304 – Superintendent Contract, Duties and Evaluation – First Reading  
Board Policy 304 was reviewed by the Board Policy Committee on October 2, 2012. Policy 304 had minor formatting changes. All policies are reviewed on a 5 year rotation. Board Policy 305
  12. Board Policy 305 – Superintendent’s Consulting Activities – First Reading  
Board Policy 305 was reviewed by the Board Policy Committee on October 2, 2012. Policy 305 had minor formatting changes. All policies are reviewed on a 5 year rotation. Board Policy 307
  13. Board Policy 307 – Administrator Code of Ethics – First Reading  
Board Policy 307 was reviewed by the Board Policy Committee on October 2, 2012. Policy 307 had minor formatting changes. All policies are reviewed on a 5 year rotation. Board Policy 308
  14. Board Policy 308 – Administrative Organization Plan – First Reading  
Board Policy 308 was reviewed by the Board Policy Committee on October 2, 2012. Policy 308 had minor formatting changes. All policies are reviewed on a 5 year rotation. Board Policy 310
  15. Board Policy 310 – Administrative Personnel Professional Development Opportunities – First Reading  
Board Policy 310 was reviewed by the Board Policy Committee on October 2, 2012. It is the committee’s recommendation that Policy 310 be deleted. This policy is unnecessary. Board Policy and Regulations 403 and 403-R
  16. Board Policy and Regulations 403 and 403-R – Harassment and Violence – First Reading  
Board Policy and Regulations 403 and 403-R were reviewed by the Board Policy Committee on October 2, 2012. Policy 403 had no changes. The regulations were reformatted to be consistent. All policies are reviewed on a 5 year rotation. This policy is an annual policy that has to be reviewed each year. Board Policy and Regulations 415 and 415-R
  17. Board Policy and Regulations 415 and 415-R – Mandated Reporting of Child Neglect or Physical or Sexual Abuse – First Reading  
Board Policy and Regulations 415 and 415-R were reviewed by the Board Policy Committee on October 2, 2012. Policy 415 had no changes. The regulations were reformatted to be consistent. All policies are reviewed on a 5 year rotation. This policy is an annual policy that has to be reviewed each year.
- B. Teaching and Learning  
There were no items for this section. Teaching and Learning
- C. Finance and Business Services  
Finance and Business Services
1. Monthly Financial Reports  
The School Board received the following monthly financial reports for review and information: Monthly Financial Reports
    - Student Activity Fund Report of August 30, 2012.

- Monthly Financial Reports, which details fund and budget status data as of June 30, 2012 and will be reported once the June 30, 2012 audit is complete.

*No Board action was required.*

2. Resolution Providing for Open Enrollment Non-Resident Agreement for 2013-2014  
According to Minnesota Statute 124D.03, Subdivision 2, A Board may, by resolution, limit the enrollment for nonresident pupils in its schools or program according to this section to a number not less than the lessor of:

Resolution  
Providing for  
Open Enrollment  
Non-Resident  
Agreement for  
2013-2014

- 1) One percent of the total enrollment at each grade level in the district; or
- 2) The number of district's residents at that grade level enrolled in a non-resident district according to this section.

Open Enrollment Guidelines for 2013-2014:

- Close open enrollment at grades 1-12
- Limit kindergarten open enrollment to a district-wide total not to exceed 650 students, as determined on February 15, 2013.
- Accept kindergarten siblings into the elementary building where an older sibling in grades K-4 is assigned to attend in 2013-2014 school year.

*A motion was made by Mr. Moroz to waive the reading and accept the Resolution Providing For Open Enrollment Non-Resident Agreement for 2013-2014. Ms. Peterson seconded the motion. A roll call vote was taken and the following voted in favor thereof: Ms. Susan Gaither, Mr. John Moroz, Ms. Carter Peterson, Ms. Cheryl Polzin, Ms. Linda Cohen, Ms. Susan Gaither and Mr. Jay Hesby, and the following voted against the same: No one. Therefore, the motion passed on a 7-0 vote.*

3. Preliminary Levy Limitation and Certification – 2012 Payable 2013  
Minnesota Law requires school districts to certify their proposed property tax levy payable in 2013 to the county auditor on or before September 30, 2012. We had not received the levy data from the Minnesota Department of Education in time for this Board Meeting.

A summary spreadsheet and written analysis of the proposed levy will be provided at a Special Board Meeting prior to September 30<sup>th</sup>. It is anticipated that the District's total levy will be comparable to the levy that was certified last December.

*No School Board action is required.*

- D. Human Resource Services  
There were no items for this section.

Human Resource

7. OTHER BOARD ACTION  
There was no further Board action.

Other Board  
Action

8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD  
No one came forward.

Audience  
Opportunity to  
Address Board

**9. BOARD REPORTS**

There were no items for this section.

**10. ADJOURN**

Adjourn

*There being no additional business before the School Board, a motion was made by Ms. Cohen and seconded by Ms. Polzin to adjourn the meeting. The motion passed unanimously. Mr. Hesby, Board Chair, adjourned the meeting at 7:24 p.m.*

Upon approval by the School Board, complete minutes will be available at the District Administration Building, 210 County Road 101 North, Plymouth, on the District website, at all School Media Centers, and at the Public Libraries in Plymouth, Wayzata, and Ridgedale.

INDEPENDENT SCHOOL DISTRICT 284  
SUSAN GAITHER, SCHOOL BOARD CLERK

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Jay A. Hesby  
School Board Chair

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Susan Gaither  
School Board Clerk

**Attachments:**

Minutes – September 10, 2012

Minutes – September 24, 2012

Resolution Providing for Open Enrollment Non-Resident Agreement for 2013-2014

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: B. Finance and Business Services

COMMENTS BY: Mr. Westrum

**Finance and Business Recommendations**

These routine items are presented for Board of Education review and approval through a single consent motion.

**Monthly Bills**

The attached lists itemize claims for which the Board of Education is requested to authorize payment.

General Checking Account for October 2012	\$ 3,758,099.82
Wire Transfer for September 2012	\$ 75,951,718.00

**RECOMMENDED ACTION:** Authorize payment as recommended.

**Acknowledgement Of Contributions**

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

“Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”

**THEREFORE;** the Executive Director of Finance and Business Services recommends the following Resolution:

**BE IT RESOLVED** by the School Board of Independent School District No. 284 that the School Board accepts with appreciation the following gifts, which are in compliance with current District policy and guidelines:

<b>Amount</b>	<b>Donated By</b>	<b>Purpose</b>
\$36.00	Christopher Gudrais and Wells Fargo	Educational Matching Gift Program supporting Plymouth Creek Elementary
48.55	Razoo Foundation	Online Fundraising for Plymouth Creek
100.00	General Mills Foundation	Gift Matching Program supporting Gleason Lake Elementary
100.00	Alerus Mortgage	Refer a Friend Donation towards Gleason Lake Elementary
100.00	Suranjan Roychowdhury and Alerus Mortgage	Refer a Friend Donation towards East Middle School
129.82	Mark and Susan Ryshavy, Karl Hoffman and Wells Fargo	Educational Matching Gift Program supporting Gleason Lake Elementary
150.00	Kru and Naamiah Cork	Plymouth Creek Donation
364.22	Kimberly Lane Elementary PTA	Books
384.60	Oakwood Elementary PTA	Fieldtrips and calculators
400.00	Plymouth Creek Elementary PTA	Office Supplies
500.00	Plymouth Creek Elementary PTA	Scholarships
598.40	Kimberly Lane Elementary PTA	Purchase of a new Comb Binding Machine
1,500.00	Plymouth Creek Elementary PTA	Accelerated Reading Program
2,000.00	Wayzata Music Education Boosters	Band Donation
5,000.00	Louis and James Millis	Young Scientist Roundtable
5,000.00	Birchview Elementary PTA	Fieldtrips
6,112.21	Target	Take charge of Education- Support to Plymouth Creek Elementary
8,296.00	Target	Take Charge of Education – Support to Kimberly Lane Elementary
8,750.00	Plymouth Creek elementary PTO	Field trips

**TOTAL**  
**\$39,569.80**

**RECOMMENDED ACTION:** Approve the gifts listed above to be used as designated.

Motion by: \_\_\_\_\_ ROLL CALL Passed \_\_\_\_\_

Second by: \_\_\_\_\_ VOTE Failed \_\_\_\_\_

WAYZATA PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
OCTOBER 2012				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
373112	INTERMEDIATE DIST 287	JULY THRU OCT 12 PROVIDED SERVICES	10/9/2012	550,754.82
372907	APPLE FINANCIAL SERVICES	TECH IPADS	10/2/2012	465,254.27
373060	NORTH CENTRAL TRUST/FBO WAYZATA	Payroll accrual	10/3/2012	179,190.00
373579	AREA MECHANICAL INC	WMS-REPLACE BOILER 9/30/12	10/30/2012	172,007.95
373076	ARENA SYSTEMS	SPORTS COMPLEX- #2012-09 9/18-9/30	10/9/2012	150,000.00
373037	UPPER LAKE FOODS	GROCERIES	10/2/2012	149,565.76
373652	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/31/2012	141,502.80
373483	INTERMEDIATE DIST 287	NOV 12 PROVIDED SERVICES	10/23/2012	137,689.00
373197	WOLD ARCHITECTS AND ENGINEERS	EMS-DEFERRED MAINT #112166	10/9/2012	129,854.76
373281	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/15/2012	128,677.36
373268	XCEL ENERGY	MONTHLY ENERGY	10/11/2012	85,383.79
373648	NORTH CENTRAL TRUST/FBO WAYZATA	Payroll accrual	10/31/2012	78,100.00
373055	KARGES-FAULCONBRIDGE, INC	MDE#10873 HS-RECX SERVICES #12-289.00	10/3/2012	56,089.91
373466	EAGLE BLUFF ENVIROMENTAL LEARN CTR	WMS-6TH GRADE TRIP 9/12	10/23/2012	50,892.20
373273	ING	Payroll accrual	10/15/2012	49,267.96
373641	ING	Payroll accrual	10/31/2012	47,656.12
373552	KUE CONTRACTORS INC	EMS-9/30/12 PROJ#112166	10/25/2012	44,081.00
373548	INSPEC, INC.	EMS-RECONSTRUCT COURTYARD	10/25/2012	30,456.69
373209	APPLE INC	BLANKET PO FOR APPLE REPAIRS FOR 12/13	10/11/2012	26,405.23
373326	CHILDREN'S HEALTH MARKET, THE	Student Health Issues	10/16/2012	23,480.05
373276	MET LIFE C/O FASCORE, LLC	Payroll accrual	10/15/2012	21,126.51
373644	MET LIFE C/O FASCORE, LLC	Payroll accrual	10/31/2012	20,947.20
373524	WEST METRO LEARNING CONNECTIONS, INC	CONT SERV-EIS 9/12	10/23/2012	20,036.50
700067	TRIO SUPPLY CO	SERVING SUPPLIES	10/29/2012	19,646.15
373072	ALBERS MECHANICAL SERVICES INC	GW-REPLACE BOILER 9/30/12	10/9/2012	18,573.00
373070	AIM ELECTRONICS, INC	HS-SCOREBRD BASE-DAKTRONICS	10/9/2012	17,875.00
373559	MN ROADWAYS COMPANY	CMS-T & F DRAINAGE 8/1/12-9/30/12	10/25/2012	17,812.50
373193	WAYZATA ATHLETIC BOOSTERS	HS-SCOREBOARD PROJECT	10/9/2012	16,500.00
373580	AREA MECHANICAL INC	WMS-REPLACE BOILER 10/31/12	10/30/2012	16,340.00
700063	MC GRAW HILL COMPANIES	GW-MATH SUPLLIES	10/29/2012	16,054.82
373604	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	10/30/2012	15,850.90
373316	XEROX CORPORATION	CE COPIER BLANKET	10/15/2012	15,554.42
373657	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	10/31/2012	15,351.38
373054	K12 TRANSPORTATION MANAGEMENT SVCS	REG,SP ED & DESEG TRANSPORT & OVERSIGHT 9/12	10/3/2012	15,333.00
373441	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	10/18/2012	15,324.18
373052	HANUS ENTERPRISES,LLP	2ND HALF 2012 RE TAXES ID# 21-118-22-23-0004	10/3/2012	14,531.45
373654	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/31/2012	14,316.63
373637	AMERICAN CENTURY	Payroll accrual	10/31/2012	14,133.76
373283	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/15/2012	13,990.41
373315	STAPLES	CMS/PC FURNITURE - NEW KDGTN CLASSROOMS	10/15/2012	13,682.20
372964	LANDSCAPE STRUCTURES INC	SH-PLAYGRD	10/2/2012	13,630.00
373270	AMERICAN CENTURY	Payroll accrual	10/15/2012	13,388.96
373620	PAMS LUNCHROOM LLC	SERVICE-SEPT 2012	10/30/2012	13,367.25
372916	BUSINESS IMPACT GROUP (BIG)	ATH-B & G SWIM APPAREL	10/2/2012	12,360.00
373219	DUFFEY PAPER, C. J.	XEROGRAPHIC PAPER-INVENTORY	10/11/2012	11,832.00
372974	LOW VOLTAGE CONTRACTORS	MDE#10868 HS-ANNUAL F ALARM INSP'N	10/2/2012	11,655.84
373082	BRAUN INTEREC CORP	GW, OW & SH-GEOTECHNICAL SERV	10/9/2012	11,440.00
373565	RESEARCH FOR BETTER TEACHING, INC	RBT-PROF SERV 10/3/12 (2)	10/25/2012	11,437.00
373630	SPUNKMEYER INC., OTIS	GROCERIES	10/30/2012	11,362.20
373022	STAPLES	FTE NEW TEACHER DESKS AND CHAIRS	10/2/2012	10,966.56
373308	LOFFLER COMPANIES INC	FLC COPIER BLANKET	10/15/2012	10,821.11
373042	WAYZATA COMMUNITY CHURCH	LEASE-BLANKET PO	10/2/2012	10,811.10
700068	MC GRAW HILL COMPANIES	Grades 1 -5 Math Workbooks	10/29/2012	10,540.41

373292	FIRST STUDENT, INC	GWSS-TRANSPORT	10/15/2012	10,159.07
373568	SOUTH ST PAUL STEEL SUPPLY CO INC	ARENA-REPLACE REFRIG SYSTEM	10/25/2012	10,114.10
373182	TEAMWORKS INTERNATIONAL, INC	FACILITATE DIST ATTENDANCE BOUNDARIES	10/9/2012	10,000.00
373006	RAV TECHNOLOGIES	EMS-REPLACE CEILING	10/2/2012	9,960.00
373523	US ENERGY SERVICES, INC	ENERGY-SEPT 2012	10/23/2012	9,956.57
373191	VALLEY-RICH CO INC.	HS-REPLACE WATER MAIN VALVE	10/9/2012	9,114.47
373560	MN ROADWAYS COMPANY	CMS-T & F DRAINAGE 8/1/12-9/30/12	10/25/2012	8,865.00
372930	FAVORITE SERVICES, INC	MDE#10844 SH-INSTALL PLAYGRD	10/2/2012	8,466.00
373450	STAPLES	OW-SUPPLIES	10/18/2012	8,442.85
373479	HANUS ENTERPRISES,LLP	FACILITY LEASE AGREEMENT	10/23/2012	8,208.32
373658	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	10/31/2012	7,929.19
373254	RIVERPORT INS CO	DEDUCTIBLE BILLING STATEMENT WORKERS' COMP	10/11/2012	7,627.91
373364	NORTHFIELD LINES, INC.	WMS-EAGLE BLUFF BUSES 10/12	10/16/2012	7,404.00
373114	IOCP	CED-ECFE RENT	10/9/2012	7,391.62
373601	IOCP	CED-ECFE RENT	10/30/2012	7,391.62
373049	ALLIED WASTE SERVICES #894	DIST-SERVICE	10/3/2012	7,374.48
373342	FIRST STUDENT, INC	GLSS-TRANSPORT	10/16/2012	7,339.90
373303	HOUSE OF NOTE	CELLO CASE	10/15/2012	7,245.75
373482	INSIGHTS NORTH AMERICA INC	ONLINE UNITS	10/23/2012	6,800.00
373574	VARSITY PAINTERS	MDE#GEN-CMS ARENA FIRE CODE	10/25/2012	6,400.00
373140	MN ROADWAYS COMPANY	CMS-TENNIS COURTS REHAB	10/9/2012	6,207.65
373302	HOUGHTON MIFFLIN CO LLC	RENEWAL	10/15/2012	6,048.40
372954	INNOVATIVE OFFICE SOLUTIONS	CMS ART ROOM TOTE TRAY STORAGE	10/2/2012	5,985.00
373009	RETROFIT COMPANIES INC	MDE#10848 SH-HAZ WASTE FEE	10/2/2012	5,965.37
700062	LOFFLER COMPANIES, INC.	PRINT MANAGEMENT-SEPT 2012	10/29/2012	5,937.27
373656	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	10/31/2012	5,628.42
373065	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-AUG 12	10/3/2012	5,370.51
373059	NORTH CENTRAL TRUST/FBO WAYZATA	Payroll accrual	10/3/2012	5,115.00
373232	LIFETIME FITNESS, INC.	LOCKER RM RENTAL-NOV 12	10/11/2012	4,919.30
700072	TEAM SPORTING GOODS, INC	ATH-MS B & G TRACK EQUIPMENT	10/29/2012	4,790.00
373245	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 4/30/12 CUST#400D00026	10/11/2012	4,775.68
373344	GIVENS VIOLINS, INC., CLAIRE	ORCHESTRA INSTRUMENTS	10/16/2012	4,755.00
373517	STAPLES	PC-SUPPLIES	10/23/2012	4,697.05
373461	AIRPORT TAXI, INC (WAS	TRANSPORT	10/23/2012	4,686.00
373086	CEL PUBLIC RELATIONS, INC.	AD-ASSISTANCE 9/12	10/9/2012	4,630.00
373156	PHASOR ELECTRIC CO	HS-SCOREBRD-ELEC	10/9/2012	4,625.00
373404	FIRST STUDENT, INC	OW-TRANSPORT	10/18/2012	4,552.37
373634	TOWN & COUNTRY FENCE	CMS-EDK-PLAY AREA FENCE	10/30/2012	4,500.00
373130	MACKIN EDUCATIONAL RESOURCES	WMS-MEDIA CTR BKS	10/9/2012	4,360.66
373509	REGION 6AA	TICKETS-SOCCER 10/11,10/13 & 10/16	10/23/2012	4,224.00
372940	GOPHER SPORT	PC-SUPPLIES	10/2/2012	4,007.50
373590	FUZZY DUCK DESIGN/IMAGEBAY INC	CREATIVE BLOCK FOR 18 MOS FROM 10/10/12	10/30/2012	4,000.00
373061	NORTHWEST SHEET METAL	HS-REHUNG DUCT WORK	10/3/2012	3,986.00
373492	MILLER 32ND AVE, LLC	RENT & TAXES	10/23/2012	3,918.58
373064	CITY OF PLYMOUTH - FINANCE DEPT	GW-ESCROW & APP FEE	10/3/2012	3,915.00
373249	CITY OF PLYMOUTH - FINANCE DEPT	OW-ESCROW & APP FEE	10/11/2012	3,915.00
373186	TRANE U.S. INC.	EMS-CHILLER-CONTROL PANEL UPDATE	10/9/2012	3,665.53
373033	TOP ECHELON CONTRACTING	SP ED-SPL 9/14/12	10/2/2012	3,588.00
372933	FILTRATION SYSTEMS INC	EMS-FILTERS	10/2/2012	3,586.49
373478	GRAINGER INC., W. W.	DIST-SUPPLIES	10/23/2012	3,514.45
373631	STAPLES	EMS-WHITE BRDS	10/30/2012	3,417.79
373526	BACK 2 BASICS LEARNING LLC DBA	CED-GW,SH & BV 10/2-10/24	10/25/2012	3,415.00
373521	TOP ECHELON CONTRACTING	SP ED SPL 10/5/12	10/23/2012	3,381.00
373354	LOFFLER COMPANIES, INC	CMS SP ED SPECIALIST COPIER BLANKET	10/16/2012	3,197.46
372914	BRIH DESIGN	SH-CONT SERV 8/12	10/2/2012	3,111.25
373639	CORPORATE HEALTH SYSTEMS INC	Payroll accrual	10/31/2012	3,045.60
373471	GANDHI, VINIT	FULL REFUND-CANCEL WAYZATA PLUS	10/23/2012	2,993.22
373621	PCS REVENUE CONTROL SYSTEMS, INC	CUL EXP-COMTRAK	10/30/2012	2,830.01
373073	ALLEGRA PRINT & IMAGING	CMS-GIVING LETTER	10/9/2012	2,829.27

373313	RESEARCH FOR BETTER TEACHING, INC	RBT TRAINER'S EXPENSE	10/15/2012	2,776.87
373113	INTERMEDIATE DIST 917	FINAL 11-12 TUITION	10/9/2012	2,765.45
373162	QUALITY BLENDING	WMS-BOILER SUPPLIES	10/9/2012	2,754.24
373137	METRO ECSU-REGION 11 IDS #920	MDE#10852 DIST-ECSU MGT ASSISTANCE	10/9/2012	2,750.00
373633	THREE RIVERS PARK DISTRICT	CMS-8TH GR FIELD TRIP 10/2 & 10/3	10/30/2012	2,730.00
373484	ISD #270-HOPKINS SCHOOLS	HR-SHARED PSYCH COSTS	10/23/2012	2,609.79
373542	HIRSHFIELD'S PAINT	MDE#GEN-CMS ARENA FIRE CODE	10/25/2012	2,522.94
372971	LIFESPAN	C & T TUITION-8/12	10/2/2012	2,500.00
373619	ON SITE SANITATION	CED-PC ED K #25316	10/30/2012	2,445.36
373247	OSP INC/OUT SOURCE PROJECTS	HNPW WEST PERKINS-COORDINATOR	10/11/2012	2,400.00
373379	WAYZATA, CITY OF	AD-WATER/SEWER	10/16/2012	2,388.78
373569	STAPLES	FLC-SUPPLIES	10/25/2012	2,309.42
372994	ON SITE SANITATION	ATH-UNITS & SANIT 9/15/12-10/12/12	10/2/2012	2,265.00
372939	GIRARD'S BUSINESS MACHINES INC	SP ED-SHREDDER	10/2/2012	2,208.15
372913	BREDEMUS HARDWARE CO, INC	TIME OUT RM WALL PADS	10/2/2012	2,160.00
373624	RAY'S SERVICES	OW-TREE REMOVAL	10/30/2012	2,140.00
373489	MERZER M.A., L.P., SHEILA	PROF SERV 10/2-10/4	10/23/2012	2,135.00
373385	ADATH JESHURUN CONGREGATION	RBT TRAINING 10/4/12	10/18/2012	2,103.12
373301	HOME DEPOT/GECF	BV-SUPPLIES	10/15/2012	2,069.77
373519	STEWART, ZLIMEN & JUNGERS, LTD	GARNISH PAYROLL 8/15/12-10/15/12 S	10/23/2012	2,011.65
373277	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	10/15/2012	1,984.69
373645	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	10/31/2012	1,984.69
372955	INTERSTATE POWER SYSTEMS	DOME-GENERATOR INSP'N	10/2/2012	1,875.00
373057	LIFE INSURANCE CO OF NORTH AMERICA	ADMIN "CARVE OUT" PAYMENT FLX	10/3/2012	1,796.04
373157	PHASOR ELECTRIC CO	BV-ART RM ELEC	10/9/2012	1,761.40
373053	HENNN CNTY TREASURER-A600 GOVERNMENT	2ND HALF 2012 RE TAXES ID# 07-118-22-13-0002	10/3/2012	1,704.43
373023	STATE SUPPLY CO, INC.	HS-SUPPLIES	10/2/2012	1,683.17
373564	OLSEN FIRE PROTECTION, INC	MDE#10867 CSF-2 SPRINKLER HEADS	10/25/2012	1,610.00
372948	HERC-U-LIFT, INC	MDE#10839 RENT LIFT-SCOREBRD	10/2/2012	1,598.09
373216	COMMAND CENTER INC	SERVICE	10/11/2012	1,587.20
121300476	STINE, MEGAN	CONF EXPENSE 10/12	10/31/2012	1,585.80
373171	SCHOOL SPECIALTY	OW-SUPPLIES	10/9/2012	1,573.23
372944	GRAINGER INC., W. W.	HVAC-CLEAN OUT PLUG	10/2/2012	1,572.20
373026	SUN NEWSPAPERS	BLANKET-BOARD MTGS	10/2/2012	1,551.55
373253	RENAISSANCE LEARNING, INC	PC-HOSTING SUBSCRIPTION	10/11/2012	1,536.84
373413	HAMEL BUILDING CTR	GW-SUPPLIES	10/18/2012	1,490.34
373319	ALL STRINGS ATTACHED	ORCHESTRA INSTRUMENTS	10/16/2012	1,485.00
373534	ENVIROMENTAL PROPERTY AUDIT, INC	MDE#19477 OW-ASBESTOS ABATE	10/25/2012	1,449.00
373284	APEX ADVENTURE ALLIANCE, LLC	HS-ROCK CLIMB CLASS-LEASE LEVY	10/15/2012	1,430.00
373391	COMMAND CENTER INC	SERVICE	10/18/2012	1,382.40
373115	ISD #270-HOPKINS SCHOOLS	TRANSPORT RENT 10/12	10/9/2012	1,362.83
373465	CHILDREN'S INSTITUTE	GL-PRIM PROJECTS LCTS	10/23/2012	1,361.25
373445	SCHOOLMATE	PC-SCHOOL PLANNERS	10/18/2012	1,281.00
373318	ALLEGRA PRINT & IMAGING	COMM-FAQ SHEETS	10/16/2012	1,277.04
373435	MULCAHY CO, B. J.	CMS-CIRC PUMP	10/18/2012	1,273.45
373032	TIME FOR KIDS	GL-SUBSCRIPTION GR K-1	10/2/2012	1,249.72
373165	RETROFIT COMPANIES INC	MDE#10848 HS-HAZ WASTE FEE	10/9/2012	1,245.00
700069	MC GRAW HILL COMPANIES	Kindergarten Math Workbooks	10/29/2012	1,243.19
372993	ON SITE SANITATION	ATH-UNITS & SANIT 8/18/12-9/14/12	10/2/2012	1,240.00
700073	TEAM SPORTING GOODS, INC	ATH-B & G TRACK EQUIPMENT	10/29/2012	1,229.00
373503	PEPPER & SON INC., J. W.	CMS-ORCH MUSIC	10/23/2012	1,214.05
700071	TEAM SPORTING GOODS, INC	ATH-B BB EQUIPMENT	10/29/2012	1,180.08
373089	CUSTOM DRYWALL, INC	HS-WALL REPAIRS C213	10/9/2012	1,170.00
373014	SCHOLASTIC MAGAZINES	HS-SUBSCRIPTIONS RH	10/2/2012	1,164.65
373549	INTERMEDIATE DIST 287	ESY-JUNE 2012-PURCHASE OF SERVICE	10/25/2012	1,093.19
373117	JOHNSON CONTROLS	ARENA-CHILLER SUPPLIES	10/9/2012	1,088.68
372983	METRO ATHLETIC SUPPLY	PHY ED SUPPLIES	10/2/2012	1,081.40
373392	COMMERCIAL POOL & SPA SUPPLIES INC	EMS-POOL PUMP MOTOR	10/18/2012	1,077.80
372929	ENVIROMENTAL PROPERTY AUDIT, INC	MDE#20943 WMS-ROOF ASBESTOS	10/2/2012	1,066.70

373278	MN DEPT OF REVENUE	Payroll accrual	10/15/2012	1,064.10
373646	MN DEPT OF REVENUE	Payroll accrual	10/31/2012	1,064.10
373628	SIGN PRODUCERS, THE	EMS, WMS & HS-SIGNS	10/30/2012	1,055.00
373074	ANDERSEN INC., EARL F.	GW-ADD'N SIGNS	10/9/2012	1,046.54
700064	MC GRAW HILL COMPANIES	GW- K MATH BOOKS	10/29/2012	1,042.48
373039	VIRCO INC	GL-TABLES-KDGN CLASSRMS	10/2/2012	1,042.29
372947	HERBECK, BARBARA	ESY-PROF SERV	10/2/2012	1,035.00
373041	WATER SPECIALTY OF MN, INC	EMS-POOL SUPPLIES	10/2/2012	1,031.10
372996	PINES SCHOOL	C & T TUITION	10/2/2012	1,008.88
373248	PEARSON EDUCATION	SS TEXTBKS-GR 5	10/11/2012	999.40
373432	MINVALCO	GAS ANALYZER	10/18/2012	995.18
373416	HILL CO, ROBERT B.	GL-SALT	10/18/2012	971.54
373550	INTERMEDIATE DIST 287	CATERING 10/8 & 10/9	10/25/2012	971.28
373469	FIRST STUDENT, INC	CMS-TRANSPORT	10/23/2012	958.38
373529	CALCULATORS, INC	OW-DECIDED TO KEEP DBLE SHIPMENT-CALCULATORS	10/25/2012	945.33
373252	QUALITY BLENDING	HS-MONTHLY SERV AGREE-COOLING TOWERS 10/12	10/11/2012	940.00
372985	MN PRINT MANAGEMENT	VISITON NAME BADGES - PEEL OFF	10/2/2012	934.64
373260	SPIRITWEAR USA	PC-T SHIRTS	10/11/2012	892.50
373145	MN ELEM SCH PRINCIPAL'S ASSN	GL-MESPA & NAESP MEMBERSHIP MM	10/9/2012	877.00
373370	RICHFIELD BUS CO	ATH-B CC 10/6/12	10/16/2012	850.00
373375	TEAM SPORTING GOODS, INC	ATH-B & G T SUPPLIES	10/16/2012	838.00
372997	CITY OF PLYMOUTH - FINANCE DEPT	ATH-POLICE SERV 8/30/12	10/2/2012	824.58
700065	ORANGE TREE EMPLOYMENT SCREENING	PROF SERV 10/15/12	10/29/2012	817.00
373058	METRO ECSU-REGION 11 IDS #920	HS-WKSP 10/9/12 MA	10/3/2012	815.00
121300480	WESTRUM, JAMES	CONF EXPENSE 10/12	10/31/2012	807.70
373189	UNIVERSITY OF MICHIGAN	HS-DEBATE 11/12	10/9/2012	800.00
373434	MINNETONKA CTR FOR THE ARTS	HS-ARTIST 10/10/12	10/18/2012	790.00
373004	QUALITY BLENDING	HS-TESTING	10/2/2012	784.00
372956	INTERSTATE SECURITY SERVICES	ATH-GUARD SERV 8/30 & 9/7	10/2/2012	774.00
373015	SCHOOL SPECIALTY	GL-NEW CLASSRM KDGN CHAIRS	10/2/2012	772.72
373263	THE BAKKEN	OW-4TH GR FIELD TRIP	10/11/2012	770.00
373285	EASTER, MARK	HS-PIANO REPAIRS	10/15/2012	765.00
373447	SMITH-SHARPE FIRE BRICK SUPPLY	EMS-BOILER SUPPLIES	10/18/2012	754.11
373030	THREE RIVERS PARK DISTRICT	SH-FIELD TRIP 9/14 HOUSEHOLD#101708	10/2/2012	747.00
373459	XEROX CORPORATION	STAPLES - INVENTORY	10/18/2012	745.00
373386	AUTOMATED LOGIC CONTRACTING SVCS	EMS-SERVICE	10/18/2012	743.63
373063	US ENERGY SERVICES, INC	ENERGY-OCT 2012	10/3/2012	743.00
373589	ENGRAVING SHOPPE, THE	ATH-CC RIBBONS	10/30/2012	720.00
700070	TEAM SPORTING GOODS, INC	ATH-B BB UNIFORMS	10/29/2012	719.38
373427	LARSON CO, J. H.	KL-LAMPS	10/18/2012	718.74
373122	LARSON CO, J. H.	CMS-LAMPS	10/9/2012	714.96
373581	ASPEX SOLUTIONS	ONLINE APP SERV 10/27/12-1/27/13	10/30/2012	700.00
373454	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-SCIENCE CENTER	10/18/2012	696.91
121300323	WESTRUM, JAMES	REIMBURSE	10/3/2012	682.58
372925	EDINA HISTORICAL SOCIETY-OLD CAHILL SCH	SH-FIELD TRIP 10/10/12 & 10/12/12	10/2/2012	680.00
373545	HOME DEPOT/GECF	HS-SUPPLIES AL	10/25/2012	673.61
373588	ELM CREEK GOLF COURSE	ATH-IM GOLF	10/30/2012	670.00
372951	HIRSHFIELDS' PAINT MANUFACTURING	DIST-FIELD PAINT	10/2/2012	660.00
373109	HIRSHFIELDS' PAINT MANUFACTURING	DIST-FIELD PAINT	10/9/2012	660.00
372969	LETTERMEN SPORTS	CHEER APPAREL	10/2/2012	642.25
373430	MIDWEST BADGE & NOVELTY CO., INC.	LUGGAGE TAGS	10/18/2012	637.69
373159	PHASOR ELECTRIC CO	EMS-BUS CORRAL PROJECT	10/9/2012	623.80
373438	PHASOR ELECTRIC CO	CMS-FB FIELD LIGHTS	10/18/2012	612.55
373230	KENNEDY & GRAVEN CHARTERED	PROF SERV-7/12	10/11/2012	608.00
372999	POSTMASTER	PERMIT FEE RENEWAL #118000	10/2/2012	605.00
373123	LEE, ANDREA	CED-PROF SERV	10/9/2012	595.00
373655	WAYZATA EDUCATION ASSN	Payroll accrual	10/31/2012	589.40
372950	HILL CO, ROBERT B.	WMS-SALT	10/2/2012	585.26
373153	OLSEN FIRE PROTECTION, INC	MDE#10867 KL-SPRINKLER REPAIR	10/9/2012	585.00

373490	MESSERLI & KRAMER, PA	GARNISH PAYROLL 8/15/12-10/15/12 M	10/23/2012	581.91
121300365	STAPLETON, JANE	HS-COLLEGE TOUR 10/12	10/10/2012	580.70
373131	MAIL FINANCE (FORMERLY NEOPOST)	AD-MAIL MACHINE LEASE	10/9/2012	567.96
373103	GRAINGER INC., W. W.	BV-WATER HEATER SUPPLIES	10/9/2012	567.18
373240	MN STATE BAR ASSN	HS-MOCK TRIAL	10/11/2012	566.00
373452	STATE TOURNAMENT BANQUET	BANQUET-G SOCCER (28) 10/21/12	10/18/2012	560.00
373556	LEE, ANDREA	CED-PROF SERV	10/25/2012	560.00
373627	SALLIOTTE SEELY, DIANE	HS-SEWING MACHINE MAINT	10/30/2012	559.96
373250	CITY OF PLYMOUTH - FINANCE DEPT	ATH-POLICE SERV 9/7/12	10/11/2012	557.30
372938	GENERAL BINDING CORP	CMS-SERV AGREE #UB00345G	10/2/2012	557.19
373158	PHASOR ELECTRIC CO	BV-REPLACE LIGHTS	10/9/2012	553.95
373423	INTERSOURCE INC	GW- WINDOW TREATMENTS	10/18/2012	553.26
373225	J & J GLASS & GLAZING INC	CMS	10/11/2012	552.82
373610	MN LANDSCAPE ARBORETUM	BV-1ST GR FIELD TRIP 2/20/13	10/30/2012	550.00
373408	GARY'S DIESEL SERVICE	REPAIR-BUCKET TRUCK	10/18/2012	548.29
373504	PIONEER VALLEY BOOKS	SH-GR 1-Reading	10/23/2012	545.60
373525	3RD LAIR SKATE PARK	CED-HB 10/18 & 10/19	10/25/2012	535.50
373179	STEP SAVER INC	HS-SALT	10/9/2012	534.03
373378	UNIVERSITY OF MN	HS-DEBATE TOURN 10/12	10/16/2012	525.00
373498	MY LEARNING PLAN INC	REGISTER-ACADEMY SG	10/23/2012	525.00
372946	HAHN, R.N.,PHN, MICHELLE	CONSULT SERV-9/12	10/2/2012	524.50
372990	NEOPOST INC.	AD-INK TANK	10/2/2012	524.00
373161	PROFESSIONAL INTERPRETING	CONT SERV	10/9/2012	520.00
373522	UNITED ACCOUNTS, INC	GARNISH PAYROLL 9/28/12-10/15/12 KG	10/23/2012	513.91
121300435	SHEPARD, TYLER	CONF EXPENSE 11/12 JR	10/24/2012	503.78
372926	ELECTRIC MOTOR REPAIR, INC	HS-AIR HANDLER	10/2/2012	502.20
373310	MN STATE HIGH SCHOOL MATH LEAGUE	HS-SCHOOL MEMBERSHIP 12-13	10/15/2012	500.00
121300329	BOLLUM, JAMES	REIMBURSE	10/10/2012	493.95
373029	TEAM SPORTING GOODS, INC	ATH-TENNIS SUPPLIES	10/2/2012	493.22
373513	SCIENCE MUSEUM OF MN	KL-SOUND PROG 11/7/12	10/23/2012	490.00
373246	OLSEN, JON	BALANCE CULINARY EXPRESS ACCT	10/11/2012	489.35
373202	AIRPORT TAXI, INC (WAS	TRANSPORT	10/11/2012	480.00
372910	AUTOMATED LOGIC CORP	EMS-EMERGENCY SERV	10/2/2012	473.63
373544	HOLTMAYER, KRISTINA	CED-PROF SERV-BV 10/11	10/25/2012	465.00
121300389	HALONEN, WENDY	CONF EXPENSE 7/12	10/17/2012	464.05
373421	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	10/18/2012	458.84
373261	STAGES THEATRE CO	OW- DEPOSIT-FIELD TRIP 1/13/13	10/11/2012	458.50
373410	GIBBS FARM MUSEUM	OW-1ST GR FIELD TRIP 10/3/12	10/18/2012	456.50
373226	JOHN DEERE LANDSCAPES	STOCK	10/11/2012	450.24
373224	INTERMEDIATE DIST 287	CATERING-9/25/12	10/11/2012	450.08
373348	HUMPHREY, CAROLE	CED-PROF SERV	10/16/2012	450.00
373585	CITY OF ST. LOUIS PARK	SH-FIELD TRIP 10/25/12	10/30/2012	450.00
373098	ENGINEERED SALES CO	KL-BOILER SUPPLIES	10/9/2012	444.00
372989	NAPA AUTO PARTS OF CORCORAN	CSF-SUPPLIES	10/2/2012	438.10
373570	SUNDE LAND SURVEYING, LLC	surveying for 3 school additions and CSF	10/25/2012	432.75
373567	SCHAUB, CAROL	CED-PROF SERV	10/25/2012	432.00
373554	LARSON CO, J. H.	OW-RESTRM UPGRADES	10/25/2012	427.90
372987	MTI DISTRIBUTING INC	CSF-SUPPLIES	10/2/2012	426.66
121300469	RICHTER, ANN	CONF EXPENSE 11/12	10/31/2012	425.00
373184	TIME FOR KIDS	OW-2ND GR SUBSCRIPTIONS	10/9/2012	424.32
373433	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CONF 11/12 BR,BM & KR	10/18/2012	420.00
373126	LONG LAKE TRUE VALUE	GL-SUPPLIES	10/9/2012	415.36
372965	LARSON CO, GUSTAVE A.	EMS-CHILLER REPAIR	10/2/2012	414.51
373028	TARGET COMMERCIAL INTERIORS	CSF-OFFICE FLOORING	10/2/2012	403.27
373512	SCHOOLFINANCES.COM, INC.	DATA RESOURCE DOCUMENT	10/23/2012	400.00
373175	STAPLES	OW-SUPPLIES	10/9/2012	392.84
373555	LEARNING FORWARD MN	BKS-GRADING MTG	10/25/2012	390.00
373595	GRAINGER INC., W. W.	HS-SHOP WIRING	10/30/2012	387.18
121300313	OGMAN, ELLEN	REIMBURSE	10/3/2012	385.17

373236	MCCARTNEY, SHARON	PF SPANISH CLASSES	10/11/2012	383.50
372921	EAI EDUCATION	PC-SUPPLIES	10/2/2012	382.00
373169	ROOT-O-MATIC	EMS-SEWER SERVICE	10/9/2012	380.00
373139	MINVALCO	AD-HEAT SUPPLIES	10/9/2012	373.15
373429	MC DONALD'S	BV-5TH GRADE FIELD TRIP LUNCH	10/18/2012	366.07
373099	FERGUSON ENTERPRISES, INC #1657	SH-PLUMBING SUPPLIES	10/9/2012	360.28
373259	SNEEDAN, MELINDA	CED-CANCEL PF	10/11/2012	360.00
373453	STEP SAVER INC	HS-SALT	10/18/2012	356.70
121300331	BUSHNELL SR, MICHAEL	REIMBURSE	10/10/2012	352.98
372920	CULLIGAN - METRO	EMS-SERVICE	10/2/2012	352.65
373213	BROCK WHITE CO, LLC	ARENA PROJECT	10/11/2012	350.16
373172	SKYWARD USERS CONFERENCE OF MN	CED-CONF 12-13 KT & GO	10/9/2012	350.00
373176	STAR TRIBUNE	HR-AD	10/9/2012	350.00
121300350	MCLEAN, PAMELA	REIMBURSE	10/10/2012	348.02
121300341	GOODMUNDSON, ANN	REIMBURSE	10/10/2012	348.00
373038	US FOODS, INC	GROCERIES	10/2/2012	344.72
373357	MCDONALD, PAM	PROF SERVICE	10/16/2012	337.40
121300461	LANKFORD, LYNDA	REIMBURSE	10/31/2012	337.38
372957	IRON MOUNTAIN	DIST-RECORD STORAGE	10/2/2012	332.64
373129	LUM, JASON	CED-PROF SERV 9/25/12	10/9/2012	322.40
373455	TWIN CITY HARDWARE	PC-SUPPLIES	10/18/2012	322.14
372903	ADI	MDE#10868 EMS-F ALARM BATTERIES	10/2/2012	320.45
373400	EGAN COMPANY	PC-PA SYSTEM REPAIR	10/18/2012	320.00
373424	IRON MOUNTAIN	DIST-RECORD STORAGE	10/18/2012	319.64
373347	HAMEL BUILDING CTR	WMS-TECH SUPPLIES	10/16/2012	319.52
373005	QUINN VIOLINS	ORCH INST REPAIR	10/2/2012	318.80
373514	SERLEY MANUFACTURING CO INC	HS-REPAIR MOTOR	10/23/2012	315.00
373411	GOLDEN VALLEY SUPPLY CO	CMS-CEILING TILES	10/18/2012	311.00
373107	HEALTHSOURCE SOLUTIONS LLC	HR-CONF REG JF & LM	10/9/2012	310.00
373151	NEW WAY HYPNOSIS CLINIC, INC	CED-PROF SERV	10/9/2012	308.00
121300433	RODEN, KATHY	CONF EXPENSE 10/12	10/24/2012	306.26
373314	ROTARY CLUB OF WAYZATA	DUES & MEALS MT	10/15/2012	300.00
373607	MN ACADEMY OF SCIENCE	CMS-SCIENCE BOWL	10/30/2012	300.00
373608	MN ASSN FOR CAREER & TECHNICAL ADMIN	HS-FALL CONF 12-13 JR & EK	10/30/2012	300.00
373309	MC GRAW HILL COMPANIES	OW-MATH JOURNALS GR 3	10/15/2012	299.46
373210	BERRY COFFEE CO	OW-COFFEE AND WATER LEASE	10/11/2012	295.25
373087	CESA 5	HS-WKSP 11/12 TS	10/9/2012	295.00
121300291	GIBSON, JANE	REIMBURSE	10/3/2012	294.15
121300437	STEVENS, PATRICIA	UNIFORM, DUES & CLASS	10/24/2012	293.04
121300398	KUENDIG, WILLIAM III	FOOD	10/17/2012	283.04
121300450	DRUVA, VAIRA	BOOKS FOR V21 LIBRARY	10/31/2012	280.82
373198	YOUNGBLOOD LUMBER CO	BV-BOOKSHELVES	10/9/2012	280.24
121300282	ANDERSON, MARY	BKS	10/3/2012	275.42
373497	MULTICULTURAL AMERICA INC	REGISTER-SEMINAR 11/12	10/23/2012	275.00
121300441	WEINER, MARCI	ATH-COURT TIME	10/24/2012	273.00
373494	MN STATE COLLEGES & UNIVERSITIES	NON PUB	10/23/2012	267.00
373256	ROY C., INC	EMS-DOOR SERVICE	10/11/2012	264.00
373602	JUNIOR LIBRARY GUILD	CMS-MEDIA CTR BKS	10/30/2012	260.00
373080	BOILER SERVICES, INC	MDE#10849 EMS-RPZ REPAIR	10/9/2012	255.25
373077	ASSN FOR SUPERVISION & CURR. DEV	EMS-MEMBERSHIP PP #1300132 12-13	10/9/2012	254.00
373024	STEP SAVER INC	HS-SALT	10/2/2012	253.18
373242	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	GL-4TH GR PATHFINDER	10/11/2012	252.01
373002	PROFESSIONAL INTERPRETING	CONT SERV	10/2/2012	251.20
373177	STATE NEGOTIATORS	HR-ANNUAL DUES 12-13 AD	10/9/2012	250.00
373409	GASCH, BOB	OW-2ND GR FIELD TRIP	10/18/2012	250.00
373422	INTERMEDIATE DIST 287	ARCHIVE-FERMI MATH LEAGUE	10/18/2012	250.00
373304	LINDGREN DESIGN, IRENE	PROF SERV	10/15/2012	247.50
373190	UNLIMITED SUPPLIES	ARENA-SUPPLIES	10/9/2012	246.96
121300405	PETERSON, SHARON	CONF EXPENSE 10/12	10/17/2012	243.30

373108	HILL CO, ROBERT B.	PC-SALT	10/9/2012	239.25
121300301	JOHNSON, SALLY	REIMBURSE	10/3/2012	236.43
373050	AT&T MOBILITY	CSF-iPAD	10/3/2012	234.76
373027	TAGLIERE, JULIA	CED-BALANCE HOME BASE ACCT	10/2/2012	232.75
121300427	MCNAUGHTON, LISA	DUES, CLASS & UNIFORM	10/24/2012	231.20
373399	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	10/18/2012	227.92
121300426	MATTIOLI, VALERIE	REIMBURSE	10/24/2012	227.55
121300369	VOLLENDORF, AMY	REIMBURSE	10/10/2012	225.70
372978	MARSHALL HIGH SCHOOL	ATH-V VB 9/7 & 9/8/12	10/2/2012	225.00
373141	MN ASSN OF SCHOOL PERSONNEL ADMIN	HR-MEMBERSHIP & 3 CONF AD	10/9/2012	225.00
373223	HOLY NAME CHURCH	SWIERS-TRANSPORT	10/11/2012	225.00
373012	SCHARBER & SONS	ATH-GATOR	10/2/2012	222.01
373436	NAPA AUTO PARTS OF CORCORAN	CSF-SUPPLIES	10/18/2012	221.08
373097	ELLEFSON, MARK	OFFICIAL	10/9/2012	220.00
373127	LORINSER, TONY	OFFICIAL	10/9/2012	220.00
373262	SUN NEWSPAPERS	AD-SH BIDS	10/11/2012	219.86
373632	SUN NEWSPAPERS	AD-GW BIDS	10/30/2012	219.86
373138	MIDWEST MUSICAL IMPORTS	WMS-REPAIR OBOE	10/9/2012	218.36
372966	LARSON CO, J. H.	HS-B LOCKER RM SUPPLIES	10/2/2012	215.47
121300286	DILAURO, JUDY	CONF EXPENSE 10/12	10/3/2012	211.62
121300281	ANDERSON, MARY	CONF EXPENSE 9/12	10/3/2012	210.64
373480	HIRSCH, JAMES	ATH-SOCCER 2012 SCHEDULING	10/23/2012	210.00
373629	SPS CO	OW-SPRAYER SUPPLIES	10/30/2012	209.14
373586	ECOLAB FOOD SAFETY SPECIALITES	SUPPLIES	10/30/2012	208.20
373148	MURRAY, KATHLEEN	CED-PROF SERV	10/9/2012	203.00
373212	BOOKCASE, THE	CMS-PAPERBACK BKS	10/11/2012	202.28
121300397	KUBALAK, PATRICIA	CONF EXPENSE 10/12 BM	10/17/2012	200.92
372911	BLAINE HIGH SCHOOL	ATH-JV VB 9/8/12	10/2/2012	200.00
373043	WEIGEL, PRISCILLA	CED-HB PROF SERVICE	10/2/2012	200.00
373214	BUFFALO EVANGELICAL FREE CHURCH	CHURCH DEPOSIT-JOB SKILLS	10/11/2012	200.00
373311	OSWALD, SHERRI	HS-DCD INCENTIVE PAY-TERM 1	10/15/2012	200.00
373397	DUSHEK, SHELLY	HS-ORCH VIOLIN	10/18/2012	200.00
373491	METRO ECSU-REGION 11 IDS #920	CONF 11/29/12 PH	10/23/2012	200.00
373501	PAROLINI, JEANINE	CED-PROF SERV 9/21	10/23/2012	200.00
121300439	TOLLISON, KRISTIN	REIMBURSE	10/24/2012	198.85
121300460	KOSKELA, SARA	SUPPLIES	10/31/2012	198.23
373257	SIFUENTES, CARLOS	OFFICIAL	10/11/2012	192.00
373361	MN SWIM COACHES ASSN	ATH-G SWIM AWARDS	10/16/2012	190.00
373623	POSTMASTER	PERMIT FEE RENEWAL #118000	10/30/2012	190.00
373417	HINCKLEY FIRE MUSEUM	BV-5TH GR FIELD TRIP ADMISSION	10/18/2012	188.00
373587	ECOLAB FOOD SAFETY SPECIALITES	SUPPLIES	10/30/2012	187.20
121300404	ORTLIP, GAYLE	REIMBURSE	10/17/2012	187.03
121300475	STARKEN, JESSIE	SUPPLIES	10/31/2012	186.93
121300303	KOPECKY, KATHLEEN	REIMBURSE	10/3/2012	185.80
373538	HAYFT, ANDREA	CED-PROF SERV 9/18 & 10/4	10/25/2012	185.74
373511	SAVST, ANGELA	CED-CANCEL ECFE CLASS	10/23/2012	184.80
373104	HACHEM, DRISS	OFFICIAL	10/9/2012	183.00
373274	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	10/15/2012	182.00
373642	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	10/31/2012	182.00
373134	MCCRORY, MARCUS	OFFICIAL	10/9/2012	181.00
372923	EASTVIEW HIGH SCHOOL	ATH-JV VB 9/15/12	10/2/2012	180.00
121300305	LAHTI, JILL	CLASS, CONF & UNIFORM	10/3/2012	179.95
121300422	LANKFORD, LYNDA	SUPPLIES	10/24/2012	175.81
121300356	ROGERS, JUDY	REIMBURSE	10/10/2012	175.75
373017	SKYWARD USERS CONFERENCE OF MN	CONF 12-13 CED-BN	10/2/2012	175.00
373606	METROPOLITAN PRINCIPALS' ACADEMY	CMS-MEMBERSHIP 12-13 CD	10/30/2012	175.00
373390	CITI-CARGO & STORAGE	DOME STORAGE	10/18/2012	174.00
121300416	BRAUN, CATHY	REIMBURSE	10/24/2012	172.10
373460	ADVISORS MARKETING GROUP	AD-FRAMES	10/23/2012	170.13

373016	SHAH, DIMPLE	CED-CANCEL BLOCKTIME	10/2/2012	170.00
373146	MN SAFETY COUNCIL	CED-PROF SERV 9/19/12	10/9/2012	170.00
373234	MATH MASTERS OF MN	OW-COMP 2 TEAMS 4/13	10/11/2012	170.00
373235	MATH MASTERS OF MN	BV-COMP 2 TEAMS 4/13	10/11/2012	170.00
372902	ACME TOOLS - PLYMOUTH	CSF-MAINT SHOP SUPPLIES	10/2/2012	169.23
372975	LU, NATALIE	CED-CANCEL ECFE	10/2/2012	168.00
373011	SATAPATHY, ASHOK	CED-CANCEL ECFE	10/2/2012	168.00
373040	WALLMAN, RUSTY	CED-CANCEL CLASS	10/2/2012	168.00
373221	FREVERT, SUSAN	PROF SERV	10/11/2012	168.00
373414	HIGHWAY 55 RENTAL & SALES INC	GW-RENT-SIDEWALK SCARIFIER	10/18/2012	168.00
121300385	ERICKSON, COLLEEN	REIMBURSE	10/17/2012	165.45
121300471	SIDDIQUI, BADAR	FOOD	10/31/2012	163.65
121300384	ELANDER, MARY	UNIFORM	10/17/2012	162.85
121300363	SORENSEN, AMY	REIMBURSE	10/10/2012	162.65
121300349	MARCOUILLER, RACHEL	BKS & SUPPLIES	10/10/2012	162.12
373356	MCCRORY, MARCUS	OFFICIAL	10/16/2012	162.00
121300352	MERZ, IRENE	REIMBURSE	10/10/2012	161.56
372963	LAKEVILLE NORTH HIGH SCHOOL	ATH-10A VB 9/15/12	10/2/2012	160.00
373031	TIES	PC-SEMINAR KT	10/2/2012	160.00
373255	ROSEVILLE AREA HIGH SCHOOL	HS-DEBATE 10/12	10/11/2012	160.00
373540	HERC-U-LIFT, INC	MDE#10839 EMS-PPE-SURE STEP	10/25/2012	160.00
121300298	JACKSON, SCOTT	GAS-SHORT BUS	10/3/2012	157.95
121300322	WEBER, JOHN	SUPPLIES	10/3/2012	157.94
373178	STATE SUPPLY CO, INC.	EMS-SUPPLIES	10/9/2012	156.75
121300311	NIKSTAD, ERICA	SUPPLIES	10/3/2012	156.53
121300372	WEST, DEBORAH	REIMBURSE	10/10/2012	153.79
373371	SNELL, ABBIE	OFFICIAL	10/16/2012	152.82
121300438	TAUER, DENISE	REIMBURSE	10/24/2012	152.75
121300465	NELSON, REBECCA	REIMBURSE	10/31/2012	152.62
121300355	RANDALL, LIZABETH	REIMBURSE	10/10/2012	150.62
372909	ASRANI, LAURA	CED-CANCEL BLOCKTIME	10/2/2012	150.00
372962	KALLMAN CREATES PUBLICATIONS	HS-BAND SUPPLIES	10/2/2012	150.00
372984	MN ASSN OF EDUCATIONAL OFFICE PROF	CONF-10/12 JD	10/2/2012	150.00
372988	MINNETONKA HIGH SCHOOL	ATH-V G S & D 9/8/12	10/2/2012	150.00
373173	SNELL, ABBIE	OFFICIAL	10/9/2012	150.00
373493	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	WMS-SEMINAR 11/6/12 JB	10/23/2012	150.00
373507	PROFESSIONAL INTERPRETING	CONT SERV	10/23/2012	150.00
373582	BISSONNETTE, MICHAEL	PC-PROF SERV-MUSIC	10/30/2012	150.00
121300454	GIMSE, SARA	CLINIC & MEMBERSHIP	10/31/2012	150.00
121300399	LEUER, CONSTANCE	REIMBURSE	10/17/2012	149.82
373000	PREMIUM WATERS, INC	CSF-WATER DELIVERY	10/2/2012	149.32
121300467	PENIATA, PATTY	CLASSRM SUBSCRIPTION	10/31/2012	149.00
121300351	MEESTER, ELIZABETH	REIMBURSE	10/10/2012	147.08
121300381	DILLEY, JODI	REIMBURSE	10/17/2012	147.06
373092	DEMORRETT, JAMES	OFFICIAL	10/9/2012	146.00
373222	HALL, JOHN	OFFICIAL	10/11/2012	146.00
373227	JOHNSON, MARK	OFFICIAL	10/11/2012	145.00
373229	KARNAS, MIKE	OFFICIAL	10/11/2012	145.00
373407	FRANTA, TOM	OFFICIAL	10/18/2012	145.00
373426	LARKIN, PETER	OFFICIAL	10/18/2012	145.00
373448	SPENCER, RICKY	OFFICIAL	10/18/2012	145.00
121300411	TWEET, ADAM	REIMBURSE	10/17/2012	144.30
373451	STATE SUPPLY CO, INC.	KL-PLUMBING SUPPLIES	10/18/2012	142.67
121300473	SKALLAND, AMANDA	REIMBURSE	10/31/2012	141.54
373280	PHEAA	Payroll accrual	10/15/2012	141.19
373443	PREMIUM WATERS, INC	CSF-WATER DELIVERY	10/18/2012	140.83
121300324	ANDERSON, BRAD	REIMBURSE	10/10/2012	140.19
373238	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CONF 11/12 JS	10/11/2012	140.00
373437	O'HARA, BOB	OFFICIAL	10/18/2012	140.00

373485	JUNIOR LIBRARY GUILD	CMS-MEDIA CTR BKS	10/23/2012	140.00
373575	WEST METRO SPEECH/LANGUAGE	WKSP 11/3/12 AR,OC,AC,PB,NR,JS & KE	10/25/2012	140.00
121300328	BATALDEN, JOHN	PARKING & TAXIS	10/10/2012	139.00
373561	MOE, PETER	CED-PROF SERV	10/25/2012	137.50
373211	BLICK ART MATERIALS	CMS-ART SUPPLIES	10/11/2012	135.70
372922	EARLY CHILDHOOD CONFERENCE	PF-SEMINAR SB,SM & WT 11/2/12	10/2/2012	135.00
373217	CONSOLIDATED PLASTICS CO	AD-ANTI-FATIGUE MATS	10/11/2012	134.43
373100	GANI, MUHAMMAD	CED-CANCEL CLASS	10/9/2012	134.40
373649	PHEAA	Payroll accrual	10/31/2012	133.99
373562	MOHN, MONICA	CED-PROF SERV 10/13/12	10/25/2012	132.50
373019	SOUTH LAKE DESIGN	CED-RESTRUNG BLINDS	10/2/2012	130.00
373241	MN STRING & ORCHESTRA TEACHERS ASSN	HS-9TH GR ORCHESTRA FESTIVAL 2/13	10/11/2012	130.00
121300317	SCUDDER, GERI	UNIFORM	10/3/2012	129.95
121300293	HAGEN, CLARICE	SUPPLIES	10/3/2012	128.17
121300326	ANDERSON, MARY	REIMBURSE	10/10/2012	127.65
121300383	DVORAK, MARGARET	SUPPLIES	10/17/2012	127.23
373611	MULLENIX, CHRISTOPHER	REIMBURSE	10/30/2012	126.04
373264	TWIN CITY HARDWARE	HS ATH-SUPPLIES	10/11/2012	125.50
373495	MN SWIM COACHES ASSN	ATH-G SWIM 10/12	10/23/2012	125.00
373613	N AMER ASSN OF EDUCATION	MEMBERSHIP 12-13 AD	10/30/2012	125.00
373096	EDUCATION TO GO	CED-PROF SERV	10/9/2012	124.50
373079	BECCARD, SETH	OFFICIAL	10/9/2012	124.00
121300429	NEIL, KAREN	DUES & UNIFORM	10/24/2012	122.95
121300357	SADR-PANAH, SONIA	UNIFORM	10/10/2012	122.36
121300380	DEROCHER, DEMAIE	BOOKS	10/17/2012	122.08
373233	LITTLE BLIND SPOT	PC-REPAIR BLINDS	10/11/2012	120.00
373563	NOVAK, JANICE	CED-PROF SERV	10/25/2012	120.00
373600	INNOVATIVE GRAPHICS	CED-NAVY T-SHIRTS	10/30/2012	120.00
121300442	ZARAGOZA, CHRISTINE	CLASS	10/24/2012	120.00
373075	AOUCHE, TARIQ	OFFICIAL	10/9/2012	119.00
373105	HAMID, MARDI	OFFICIAL	10/9/2012	119.00
373136	MELLOURY, RADOUANE	OFFICIAL	10/9/2012	119.00
373199	ZERKILI, YOUNESS	OFFICIAL	10/9/2012	119.00
373200	ZOUAD, BADREDDINE	OFFICIAL	10/9/2012	119.00
121300297	HOWE, MICHELLE	REIMBURSE	10/3/2012	118.99
373446	SHIFFLER EQUIPMENT SALES, INC	GL-FLAGS	10/18/2012	118.51
121300483	ZYLLA, CASEY	SUPPLIES	10/31/2012	117.88
373185	TIMM, RONALD	CED-PROF SERV	10/9/2012	117.00
373626	RIVERPORT INS CO	POLICY # PSP0127100 PKG LIAB	10/30/2012	117.00
373444	SCHOLASTIC MAGAZINES	OW-WKLY READER SUBSCRIPTION AK	10/18/2012	115.27
373389	BROCK WHITE CO, LLC	DIST-SIDEWALK SUPPLIES	10/18/2012	114.97
121300299	JOHNSON, JERI	REIMBURSE	10/3/2012	110.61
372979	MARSHFIELD COLUMBUS HIGH SCH	ATH-JV & V B & G CC 9/1/12	10/2/2012	110.00
373001	PROEZA INT'L INC	ATH-SCALE CERTIFICATION	10/2/2012	110.00
373614	O'HARA, BOB	OFFICIAL	10/30/2012	110.00
373007	RESEARCH FOR BETTER TEACHING, INC	CMS-RESOURCE BK	10/2/2012	109.83
121300428	MOFFETT, LAURA	UNIFORM	10/24/2012	108.06
373335	ERICKSON, CHRISTOPHER	OFFICIAL	10/16/2012	108.00
373231	KUE CONTRACTORS INC	EMS-FACULTY LOUNGE	10/11/2012	107.00
121300335	DOUGHTY, ROSANNE	CONF EXPENSE 9/12	10/10/2012	106.99
372976	MAKEMUSIC	CMS-BAND SUBSCRIPTION TF	10/2/2012	105.00
121300466	PASHINA, KEN	SUPPLIES	10/31/2012	104.06
373597	HANUS ENTERPRISES,LLP	FACILITY LEASE AGREEMENT-ADD'L AMT DUE	10/30/2012	102.70
373279	NEW YORK LIFE	Payroll accrual	10/15/2012	102.25
373647	NEW YORK LIFE	Payroll accrual	10/31/2012	102.25
372931	FERGUSON ENTERPRISES, INC #1657	GW-SUPPLIES	10/2/2012	101.74
121300366	STUTZMAN, BELINDA	REIMBURSE	10/10/2012	100.67
372953	HOPKINS HIGH SCHOOL	ATH-V B CC 9/6/12	10/2/2012	100.00
373091	DEADMOND, LISA	WORK COMP SETTLEMENT	10/9/2012	100.00

373101	GLEWWE DOORS, INC.	KEYS	10/9/2012	100.00
373395	DEMORETT, JAMES	OFFICIAL	10/18/2012	100.00
373499	NATL GEOGRAPHIC BEE	PC-NAT'L GEO BEE 12-13	10/23/2012	100.00
121300364	SPEERS, STEPHANIE	BKS	10/10/2012	100.00
121300300	JOHNSON, PAMELA	UNIFORM	10/3/2012	98.47
121300376	BONSEN, STEPHANIE	REIMBURSE	10/17/2012	98.29
121300306	LEUER, CONSTANCE	REIMBURSE	10/3/2012	98.21
373593	GRAINGER INC., W. W.	EMS-ALA CARTE LIGHT	10/30/2012	98.04
121300457	HAYES, CURT	CLASS	10/31/2012	98.00
373355	LOVETT, DARLA	HL TRANSPORT REIMBUYRSE	10/16/2012	96.57
121300449	DOUGHTY, ROSANNE	REIMBURSE	10/31/2012	95.13
373203	ALLINA HEALTH SYSTEM	TEST-PHYSICAL ABILITY	10/11/2012	95.00
373577	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING	10/30/2012	95.00
121300294	HALLEY, RICK	CONF EXPENSE 9/12	10/3/2012	95.00
121300302	JOSELYN, ELIZABETH	SUPPLIES	10/3/2012	94.44
373095	ECOLAB PEST ELIMINATION DIV	CSF-PEST CONTROL	10/9/2012	94.15
121300388	HAGEN, ANDREW	REIMBURSE	10/17/2012	93.18
121300395	JONES, BRENNAN	SUPPLIES	10/17/2012	91.56
373144	MN COMMUNITY ED ASSN	CED-E-MARKETING DS	10/9/2012	90.00
373239	MN SCHOOL NUTRITION ASSOCIATION	CONF 10/12 MA & KK	10/11/2012	90.00
373398	EASTER, MARK	EMS-PIANO TUNING	10/18/2012	90.00
373571	SWENDSEN, KERRY	CED-PROF SERV 10/5/12	10/25/2012	90.00
121300290	GARDNER, LUCIA	FOOD	10/3/2012	89.75
121300382	DUBBS, ANGIE	REIMBURSE	10/17/2012	89.63
121300463	LELAND, TONI	SUPPLIES	10/31/2012	89.31
121300417	DVORAK, MARGARET	REIMBURSE	10/24/2012	89.27
121300283	BENNETT, KATHRYN	INCENTIVES	10/3/2012	89.22
121300478	TOLLISON, KRISTIN	SUPPLIES & CONF EXPENSE 10/12	10/31/2012	87.01
373215	CITI-CARGO & STORAGE	DOME STORAGE	10/11/2012	87.00
121300340	GALE, CHRISTA	REIMBURSE	10/10/2012	86.36
373576	WOLD ARCHITECTS AND ENGINEERS	WMS-STAGE LIFT #112058	10/25/2012	85.93
121300430	NORGREN, SUSAN	CERT CLASS	10/24/2012	85.00
121300436	SOMERS, CATHY	CLASS	10/24/2012	85.00
121300409	SHEPARD, TYLER	REIMBURSE	10/17/2012	84.91
121300447	COLANINO, LESLIE	BOOKS	10/31/2012	83.84
373228	KARNAS, MATT	OFFICIAL	10/11/2012	83.00
373243	NORGAARD, DAN	OFFICIAL	10/11/2012	83.00
373265	VRIEZE, PETER	OFFICIAL	10/11/2012	83.00
373396	DROUCHES, GEORGE	OFFICIAL	10/18/2012	83.00
373425	JOHNSON, JIM	OFFICIAL	10/18/2012	83.00
121300408	SCHULTZ, ROBERT	FOOD-FIELD TRIP	10/17/2012	82.31
372970	LEUER, BECKY	OFFICIAL	10/2/2012	82.00
373090	DANGSON, JESSICA	OFFICIAL	10/9/2012	82.00
373155	PETERSON, GLENN	OFFICIAL	10/9/2012	82.00
373181	SWEET, BOB	OFFICIAL	10/9/2012	82.00
373195	WOELFEL, MICHELLE	OFFICIAL	10/9/2012	82.00
373321	BLOOM, MARY	OFFICIAL	10/16/2012	82.00
373333	EKEGREN, JEANNE	OFFICIAL	10/16/2012	82.00
373351	KRAUSE, JEFF	OFFICIAL	10/16/2012	82.00
373381	WOELFEL, MICHELLE	OFFICIAL	10/16/2012	82.00
373463	BRISCO, GERRY	OFFICIAL	10/23/2012	82.00
373473	GLUTH, BRIAN	OFFICIAL	10/23/2012	82.00
372928	EMSL ANALYTICAL, INC	MDE#19482 EMS-ASBESTSOS ANALYSIS	10/2/2012	81.00
121300307	MARGET, DONNA	FOOD	10/3/2012	80.57
121300413	ZEMLIN, LYNN	REIMBURSE	10/17/2012	79.98
121300370	WALSH, NANCY	SUPPLIES	10/10/2012	79.96
373467	EDUCATION WEEK	AD-RENEW SUBSCRIPTION CA	10/23/2012	79.94
121300482	YEAGER, JILL	SUPPLIES	10/31/2012	78.22
373462	BERRY COFFEE CO	AD-COFFEE	10/23/2012	77.00

121300455	HAGEN, CLARICE	SUPPLIES	10/31/2012	76.02
373010	ROCHESTER MAYO HIGH SCHOOL	ATH-V G CC 9/13/12	10/2/2012	75.00
373111	HOLTMEYER, KRISTINA	CED-PROF SERV 10/2	10/9/2012	75.00
373393	CORNER KICK CLUB	ATH-G 9A S TOURN 10/13/12	10/18/2012	75.00
373419	HOLTMEYER, KRISTINA	CED-PROF SERV 10/4	10/18/2012	75.00
373573	TIMM, RONALD	CED-PROF SERV	10/25/2012	75.00
121300338	FRANKS, YVETTE	UNIFORM	10/10/2012	75.00
121300332	CONNOY, RENAE	REIMBURSE	10/10/2012	74.47
121300477	THOMPSON-WILLIAMS, ALICE	REIMBURSE	10/31/2012	74.37
121300474	ST CYR, JUDITH	REIMBURSE	10/31/2012	72.53
121300375	BARTELS, CHAD	SUPPLIES	10/17/2012	71.25
373594	GRAINGER INC., W. W.	WMS-DISHWASHER SPRAY VALVE	10/30/2012	70.98
372991	OFFICE DEPOT, INC	PC-SUPPLIES	10/2/2012	70.80
372924	EDEN PRAIRIE HIGH SCHOOL	ATH-JV & V B CC 9/15/12	10/2/2012	70.00
373539	HENNEPIN COUNTY CONCILIATION COURT	FILING FEE	10/25/2012	70.00
121300346	LIDSKY, AMY	SUPPLIES	10/10/2012	68.90
372977	MARS CO, W. P. & R.S.	MDE#10839 CSF-PPE SUPPLIES	10/2/2012	68.60
372935	FORBES, CLAIRE	CED-CHANGE CLASS	10/2/2012	68.40
373401	ENGRAVING SHOPPE, THE	ATH-CC MEDALS	10/18/2012	67.44
121300414	ZHANG, SHEEN	FOOD	10/17/2012	67.12
372972	LOFFLER COMPANIES, INC.	EMS-TONER	10/2/2012	67.00
373428	LOFFLER COMPANIES, INC.	CED-STAPLES	10/18/2012	67.00
373488	LOFFLER COMPANIES, INC.	OW-STAPLES	10/23/2012	67.00
121300308	MILLER, JANET	REIMBURSE	10/3/2012	66.32
121300421	KEFFELER, KAREN	REIMBURSE	10/24/2012	66.04
373532	DOHENY, JEFFREY	CED-PROF SERV 9/17/12	10/25/2012	65.08
373470	FRANKE, THOMAS	OFFICIAL	10/23/2012	65.00
373500	NORTHEY, MICHELE	OFFICIAL	10/23/2012	65.00
121300390	HAUGEN, SARAH	CONF EXPENSE-REGISTER	10/17/2012	65.00
121300336	DVORAK, MARGARET	STUDENT-FUND A NEED-UNIFORM	10/10/2012	64.98
121300295	HARREN, KIMBERLY	REIMBURSE	10/3/2012	64.21
372995	ORUC, DZEVOLO	OFFICIAL	10/2/2012	64.00
373094	DVORAK, NATHAN	OFFICIAL	10/9/2012	64.00
121300334	DISCH, HILARY	REIMBURSE	10/10/2012	63.16
373376	THOENNES, DOUG	OFFICIAL	10/16/2012	63.00
121300464	NELSON, LEANNA	FOOD	10/31/2012	62.86
121300407	ROLOFF, JARRET	REIMBURSE	10/17/2012	62.27
372904	AGATE,SR, DERRICK	OFFICIAL	10/2/2012	62.00
372927	ELLIOTT, DAVID	OFFICIAL	10/2/2012	62.00
372932	FILIP, LOUIS	OFFICIAL	10/2/2012	62.00
372937	FRISCHMON, MICHAEL	OFFICIAL	10/2/2012	62.00
372945	HAASE, JASON	OFFICIAL	10/2/2012	62.00
373018	SORENSEN, MATT	OFFICIAL	10/2/2012	62.00
373085	CARDONA, IVAN	OFFICIAL	10/9/2012	62.00
373106	HASSE, TYLER	OFFICIAL	10/9/2012	62.00
373119	KARNAS, LUCAS	OFFICIAL	10/9/2012	62.00
373120	KOVACH, JIM	OFFICIAL	10/9/2012	62.00
373124	LOIS, JEREMY	OFFICIAL	10/9/2012	62.00
373128	LOVAS, MICHAEL	OFFICIAL	10/9/2012	62.00
373164	RENDALL, GREG	OFFICIAL	10/9/2012	62.00
373166	RIES, ROBERT	OFFICIAL	10/9/2012	62.00
373174	SORENSEN, MATT	OFFICIAL	10/9/2012	62.00
373183	TELYEA, JOHN	OFFICIAL	10/9/2012	62.00
373267	WILSON, JOHN	OFFICIAL	10/11/2012	62.00
373325	CANAKES, STEVE	OFFICIAL	10/16/2012	62.00
373349	JOHNSON, MICHAEL	OFFICIAL	10/16/2012	62.00
373472	GILSON, RYAN	OFFICIAL	10/23/2012	62.00
373486	KOVACH, JIM	OFFICIAL	10/23/2012	62.00
373510	RIES, ROBERT	OFFICIAL	10/23/2012	62.00

373530	CHRISTIAN, MATTHEW	OFFICIAL	10/25/2012	62.00
373533	ELLIOTT, DAVID	OFFICIAL	10/25/2012	62.00
373535	GALLAGHER, LARRY	OFFICIAL	10/25/2012	62.00
373591	GALLAGHER, LARRY	OFFICIAL	10/30/2012	62.00
373592	GILSON, RYAN	OFFICIAL	10/30/2012	62.00
373625	RICHTER, ROYCE	OFFICIAL	10/30/2012	62.00
121300289	FOLTZ-RINGSTROM, SHARON	REIMBURSE	10/3/2012	61.49
121300284	BEUGEN, MARA	REIMBURSE	10/3/2012	61.21
373078	AUER STEEL & HEATING SUPPLY CO	KL-SUPPLIES	10/9/2012	60.72
373332	EDINA GIRLS SWIMMING AND DIVING	ATH-G S & D 10/12	10/16/2012	60.00
121300325	ANDERSON, JODI	VOICE THREAD-1 YR 9/12-9/13	10/10/2012	60.00
373147	MOHN, MONICA	CED-PROF SERV 9/14/12	10/9/2012	58.50
121300371	WATKINS, CARY	CERT & DUES	10/10/2012	57.25
373464	CHAPLIN, JENNY	BALANCE CULINARY EXPRESS ACCT	10/23/2012	56.95
121300448	DENEUI, SARAH	FOOD	10/31/2012	56.79
373084	BUDD, JOHN	OFFICIAL	10/9/2012	56.00
373132	MALLEY, DAVID	OFFICIAL	10/9/2012	56.00
373167	ROBSON, JAMES	OFFICIAL	10/9/2012	56.00
373180	STEPHAN, THOMAS	OFFICIAL	10/9/2012	56.00
373194	WINCEK, JACQUELINE	OFFICIAL	10/9/2012	56.00
373205	ANDERSON, PETER	OFFICIAL	10/11/2012	56.00
373251	PRANGHOFER, PAUL	OFFICIAL	10/11/2012	56.00
373323	BUDD, JOHN	OFFICIAL	10/16/2012	56.00
373505	PRANGHOFER, PAUL	OFFICIAL	10/23/2012	56.00
373518	STEPHAN, THOMAS	OFFICIAL	10/23/2012	56.00
373603	KAESS, MICHAEL	OFFICIAL	10/30/2012	56.00
373605	MALLEY, DAVID	OFFICIAL	10/30/2012	56.00
121300354	POKORNY, JOYCE	CERT, DUES & MTG	10/10/2012	55.25
373048	ZRUST, DAN	OFFICIAL	10/2/2012	55.00
373201	ZRUST, DAN	OFFICIAL	10/9/2012	55.00
373382	ZRUST, DAN	OFFICIAL	10/16/2012	55.00
121300458	HRICKO, SANDRA	STUDENT SUPPLIES	10/31/2012	54.98
121300472	SIMSON, KATHRYN	SUPPLIES	10/31/2012	54.73
121300292	HAAS, DEBORAH	DUES & CERT	10/3/2012	54.25
373154	OLSON, WAYNE	OFFICIAL	10/9/2012	54.00
373331	DVORAK, RON	OFFICIAL	10/16/2012	54.00
373345	HALL, JOHN	OFFICIAL	10/16/2012	54.00
373358	MCINTOSH, ALAN	OFFICIAL	10/16/2012	54.00
373442	PREMIUM WATERS, INC	BLANKET PO FOR PREMIUM WATERS	10/18/2012	53.20
373506	PREMIUM WATERS, INC	TRANSPORT-WATER DELIVERY (2mos)	10/23/2012	53.20
121300296	HENRY, ANGELA	SUPPLIES	10/3/2012	53.00
373346	HALVORSEN, LISA	OFFICIAL	10/16/2012	52.82
373377	THOENNES, JACKIE	OFFICIAL	10/16/2012	52.82
121300423	LEE, CANDACE	FOOD	10/24/2012	52.35
121300287	ELANDER, MARY	CERT & DUES	10/3/2012	52.25
373388	BLICK ART MATERIALS	CMS-ART SUPPLIES	10/18/2012	51.89
372906	ANDERSON, LEE	CED-BALANCE HOME BASE ACCT	10/2/2012	50.75
121300453	FOSS, KARIN	SUPPLIES	10/31/2012	50.36
121300361	SHANNON-ANDERSON, KARI	REIMBURSE	10/10/2012	50.17
373150	NATL ASSN OF EDUCATIONAL OFFICE PROF	CSF-RENEW MEMBERSHIP SB	10/9/2012	50.00
373515	SNELL, ABBIE	OFFICIAL	10/23/2012	50.00
373536	GREATER TESTING CONCEPTS	HS-MANDELBROT COMP	10/25/2012	50.00
121300415	BENDICKSON, VICKY	UNIFORM	10/24/2012	49.98
121300440	VALIAROVSKAIA, NATALIA	UNIFORM	10/24/2012	49.00
373020	SPS CO	BV-WATER HEATER SUPPLIES	10/2/2012	48.80
121300367	TRAYNOR, JASON	SUPPLIES	10/10/2012	47.86
121300400	LOVISOLO, ELIZABETH	STAMPS & SUPPLIES	10/17/2012	46.79
373237	MCINTOSH, ALAN	OFFICIAL	10/11/2012	46.00
373258	SLADEK, DAVID	OFFICIAL	10/11/2012	46.00

373044	WESTSIDE WHOLESALE TIRE, INC	CSF-TIRE REPAIR	10/2/2012	45.00
373188	TWIN WEST CHAMBER OF COMMERCE	CED-CELEBRATION TICKET DR	10/9/2012	45.00
373566	ROSEMOUNT HIGH SCHOOL DEBATE	HS-DEBATE 10/13-14	10/25/2012	45.00
121300342	HAAS, DEBORAH	CONF EXPENSE 10/12	10/10/2012	45.00
121300343	JONES, JUSTIN	SUPPLIES	10/10/2012	44.99
121300379	COOLEY, EMILY	REIMBURSE	10/17/2012	44.68
372958	J.P. COOKE CO, THE	WMS-OFFICE SUPPLIES	10/2/2012	44.50
121300362	SNUGGERUD, DAVE	FOOD	10/10/2012	44.50
121300452	FLADWOOD, TREVOR	SUPPLIES	10/31/2012	44.23
121300425	LIDDY, SALLY	UNIFORM	10/24/2012	43.98
121300360	SELLE, SARAH	DUES	10/10/2012	43.25
121300432	RAWSKI, ANNETTE	DUES	10/24/2012	43.25
373496	MULLENIX, CHRISTOPHER	REIMBURSE 9/4/12-9/27/12	10/23/2012	42.71
121300424	LEWIS, ADRIENNE	REIMBURSE	10/24/2012	41.79
121300468	REINKE, MICHELLE	SUPPLIES	10/31/2012	41.69
121300410	SINGLER, DEBRA	SUPPLIES	10/17/2012	41.65
121300481	WILLIAMS, CARRI	REIMBURSE	10/31/2012	41.63
121300377	BRISLEY, SUSAN	SUPPLIES	10/17/2012	41.11
373204	ANDERSON, BEA	HS-TROJAN TOTS REGISTRATION	10/11/2012	40.00
373599	HLYWKA, SUE	WMS-RETURNED 8TH GR GEO BK	10/30/2012	40.00
121300470	RIES, CAROLE	SUPPLIES	10/31/2012	39.96
121300412	WONG, MARGARET	REIMBURSE	10/17/2012	39.01
372960	JAKOBER, BRENDA	TECH-CLICKER FOUND	10/2/2012	38.00
373387	BIODOT OF INDIANA, INC	EMS-HEALTH CLASSRM SUPPLIES	10/18/2012	38.00
121300387	GIMSE, SARA	SUPPLIES	10/17/2012	37.87
373220	E.L.REINHARDT CO, INC	KEYING STOCK	10/11/2012	37.80
121300406	POPPELE, JOYCE	SUPPLIES	10/17/2012	36.40
373071	AIRPORT TAXI, INC (WAS	TRANSPORT	10/9/2012	36.00
121300312	NORGREN, SUSAN	CLASS	10/3/2012	35.00
121300320	SOMERS, CATHY	CLASS	10/3/2012	35.00
121300347	LUTZ, DAVID	SUPPLIES	10/10/2012	33.78
373520	TOMPKINS, RHETT	BALANCE CULINARY EXPRESS ACCT	10/23/2012	33.30
121300353	NGUYEN, NATHAN	PARKING	10/10/2012	33.00
121300304	LABARGE, LACEY	REIMBURSE	10/3/2012	31.69
121300403	NICOLA, JOSEPH	REIMBURSE	10/17/2012	31.63
373118	K & K EXPRESS LLC DBA K2 LOGISTICS	SHIPPING-TEXTBKS	10/9/2012	31.38
372901	ACE SUPPLY CO, INC	BV-WATER HEATER SUPPLIES	10/2/2012	30.66
373458	WATER SPECIALTY OF MN, INC	EMS-POOL SUPPLIES	10/18/2012	30.42
373121	LAKEVILLE SOUTH HIGH SCHOOL	HS-DEBATE 10/13/12	10/9/2012	30.00
373142	MN BAND DIRECTORS ASSN	HS-MEMBERSHIP DK	10/9/2012	30.00
373543	HIRSHFIELD'S PAINT	SH-PAINT	10/25/2012	29.99
121300309	MUNDAHL, STEPHANIE	SUPPLIES	10/3/2012	29.99
121300285	BRAUN, CATHY	SUPPLIES	10/3/2012	29.85
121300445	BURDICK, CHERYL	SUPPLIES	10/31/2012	29.38
373508	PROGRESSIVE BUSINESS PUBLICATION	SUBSCRIPTION-CL #389746102	10/23/2012	28.99
700066	ORANGE TREE EMPLOYMENT SCREENING	PROF SERV 10/15/12	10/29/2012	28.50
121300348	MANUELL, MONICA	REIMBURSE	10/10/2012	28.19
372908	ARC (AMERICAN REPROGRAPHICS CO)	MDE#10868 EMS-FIRE ALARM DRAWINGS	10/2/2012	27.88
373170	SCHOLASTIC MAGAZINES	EMS-MATH PROGRAM	10/9/2012	27.45
373312	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL	10/15/2012	27.00
121300402	MISKA, KRISTINE	REIMBURSE	10/17/2012	26.64
373069	ADAMS, BRI	OFFICIAL	10/9/2012	26.41
121300374	ARVIG, TAMARA	REIMBURSE	10/17/2012	26.08
121300393	ILIFF, BRIDGET	REIMBURSE	10/17/2012	26.08
121300394	INGWALDSON, LAUREN	SUPPLIES	10/17/2012	25.98
121300288	FELAND, KARLA	SUPPLIES	10/3/2012	25.63
121300391	HINNENKAMP, ADAM	SUPPLIES	10/17/2012	25.58
121300345	LATTERELL, MARSHALL	REIMBURSE	10/10/2012	25.47
121300420	GOHMAN, SARAH	REIMBURSE	10/24/2012	25.36

372905	ALEXANDER, OMARRA	CED-OVERPAY ECFE	10/2/2012	25.00
373271	COLLECTION SERVICE CTR	Payroll accrual	10/15/2012	25.00
373638	COLLECTION SERVICE CTR	Payroll accrual	10/31/2012	25.00
373218	CUB FOODS	GROCERIES-CUST #42	10/11/2012	24.54
121300339	FUZZEY, JENNIFER	REIMBURSE	10/10/2012	24.42
373384	ACME TOOLS - PLYMOUTH	CSF-SUPPLIES	10/18/2012	24.06
121300462	LARSON, CHRISTOPHER	HONOR CHOIR APPLICATIONS	10/31/2012	24.00
121300419	GIMSE, SARA	SUPPLIES	10/24/2012	23.74
121300392	HOUG, JENNIFER	SUPPLIES	10/17/2012	23.21
373553	LAKESHORE LEARNING MATERIALS	BV-BOOK STAND	10/25/2012	21.60
372934	FLYING START BOOKS	OW-LEVELED LIBRARY REPLACEMENT BOOK	10/2/2012	21.00
373635	WAYZATA HIGH SCHOOL	WMS-EAGLE BLUFF SUPPLIES	10/30/2012	21.00
121300318	SEELAND, ELIZABETH	REIMBURSE	10/3/2012	20.54
121300358	SEELAND, ELIZABETH	REIMBURSE	10/10/2012	20.54
121300368	VANKOEVERDEN, ERIK	SUPPLIES	10/10/2012	19.94
121300446	CAMPBELL, OLGA	FOOD	10/31/2012	19.94
121300321	TAUER, DENISE	SUPPLIES	10/3/2012	19.36
121300319	SOBOTA-PAXTON, LAUREN	BKS	10/3/2012	18.96
373051	ENGA, RICHARD	TRANSPORT-SUPPLIES	10/3/2012	18.28
121300456	HATCHER, JAMES	DUPLICATE CAR TITLE	10/31/2012	18.25
121300373	ALLEN, STEPHANIE	REIMBURSE	10/17/2012	16.76
121300434	SEELAND, ELIZABETH	REIMBURSE	10/24/2012	16.43
121300443	ARVIG, TAMARA	SEMINAR EXPENSE 9/12	10/31/2012	16.04
121300396	KIRCHNER, JULIE	PARKING	10/17/2012	16.00
373481	HOLE, KONRAD	BALANCE CULINARY EXPRESS ACCT	10/23/2012	15.80
373487	LANDRES, PATTI	CED-CANCEL CLASS	10/23/2012	15.00
373551	JENSEN, BEVERLY	CED-CANCEL CLASS	10/25/2012	15.00
121300333	DIKEMAN, ELIZABETH	SUPPLIES	10/10/2012	14.99
121300344	KNUDTSON, CORY	SUPPLIES	10/10/2012	14.96
121300327	BAKER, KATHRYN	REIMBURSE	10/10/2012	14.93
121300330	BRATTAIN, DAVID	SUPPLIES	10/10/2012	14.60
121300386	FELAND, KARLA	SUPPLIES	10/17/2012	14.59
121300310	MURPHY, MARGARET	SUPPLIES	10/3/2012	14.10
373110	HOLDAHL CO	GW-SUPPLIES	10/9/2012	14.04
373266	WENDELL'S	HS-SUPPLIES	10/11/2012	13.94
121300459	ILIFF, BRIDGET	SEMINAR EXPENSE 9/12	10/31/2012	13.84
373418	HOLDAHL CO	BV-SUPPLIES	10/18/2012	12.82
373320	AWARD DIRECT -DIRECT IMPRESSIONS	ATH-FB AWARDS	10/16/2012	12.62
372952	HOLDAHL CO	GW-SUPPLIES	10/2/2012	12.60
121300315	RUCHTI, JULIE	REIMBURSE	10/3/2012	12.10
121300451	FEHRENBACH, ANN	FOOD	10/31/2012	12.00
121300444	BUDKE, MEGAN	SUPPLIES	10/31/2012	11.91
373456	UNLIMITED SUPPLIES	ARENA-SUPPLIES	10/18/2012	11.40
121300359	SELINGER, JUDITH	REIMBURSE	10/10/2012	11.32
121300337	FIELDER, CALI	REIMBURSE	10/10/2012	11.10
121300431	OZELL, DESHA	SUPPLIES	10/24/2012	10.62
121300479	VOLLENDORF, AMY	PARKING	10/31/2012	10.00
121300316	SABLE-LEMKE, JOAN	DUES	10/3/2012	9.00
121300401	MATTIOLI, VALERIE	COPY-DRIVING RECORD	10/17/2012	9.00
121300378	CAMPBELL, OLGA	SUPPLIES-FOOD	10/17/2012	8.90
121300314	PERRON, NANCY	DUES	10/3/2012	8.00
373003	PURCELL, ULANA	BALANCE CULINARY EXPRESS ACCT	10/2/2012	7.70
121300418	FISHER, STEPHANIE	REIMBURSE	10/24/2012	5.55
373068	ACE SUPPLY CO, INC	CSF-SUPPLIES CREDIT MEMO	10/9/2012	4.55
372968	LETTERMEN SPORTS	VOID	10/2/2012	0.00
373062	CITY OF PLYMOUTH - FINANCE DEPT	VOID	10/3/2012	0.00
700050	LOFFLER COMPANIES, INC.	VOID	10/26/2012	0.00
700051	MC GRAW HILL COMPANIES	VOID	10/26/2012	0.00
700052	MC GRAW HILL COMPANIES	VOID	10/26/2012	0.00



**WAYZATA PUBLIC SCHOOLS  
WIRE TRANSFER,EFT AND ACH ACTIVITY  
SEPTEMBER 2012**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$3,999,485
Wells Fargo-Checking	Federal P/R Taxes	9/4/2012	\$187,553
	Federal P/R Taxes	9/17/2012	\$700,716
Wells Fargo-Checking	State P/R Taxes (MN)	9/5/2012	\$31,279
	State P/R Taxes (MN)	9/17/2012	\$127,155
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$79,562
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$766,413
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	9/6/2012	\$346,296
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$108,550
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	9/13/2012	\$77,133
Wells Fargo-Checking	Payroll Vendors, Employees - Electronic Payments, Reimbursements	Multiple	\$479,903
Wells Fargo-Checking	MN State Retirement System - 457 Plan/HSA Contributions	Multiple	\$6,120
Wells Fargo-Checking	Commerce Bank/Control Pay - Electronic A/P	9/4/2012	\$29,469
Wells Fargo-Checking	Neopost - Replenish Postage Meter	9/19/2012	\$10,000
Wells Fargo-Checking	Superior Press - Purchase of Bank Deposit Bags	9/4/2012	\$588
Wells Fargo-Checking	Northland Trust - Debt Payment (Aid Anticipation Certificates)	9/26/2012	\$20,356,187
Wells Fargo-Checking	U.S. Bank - Debt Payment (2010B C.O.P.)	9/28/2012	\$139,589
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	9/19/2012	\$12,681
Commerce Bank	Wells Fargo-Checking - Revenue Share Payment (Control Pay)	9/19/2012	\$3,255
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	9/28/2012	\$44,330
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$32,000,000
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$16,392,512
Hennepin County	PMA/MN Trust - LCTS Payment	9/6/2012	\$52,942
<b>TOTAL ACTIVITY - SEPTEMBER 2012</b>			<b>\$75,951,718</b>

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – November 13, 2012**

**AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

**ITEM: C. BID AWARD - Sunset Hill Elementary School 2013 Addition and Renovation**

**COMMENTS BY: Mr. Westrum**

The bid opening for Sunset Hill Elementary School 2013 Addition and Renovation was held at the Administration Building on October 25, 2012 at 2:00 p.m.

The scope of the project includes the construction of four classrooms, an expansion of the existing cafeteria, and modification to the existing storm water system in conjunction with the new construction.

KUE Contractors, Inc. submitted the lowest base bid in the amount of \$2,450,000 and \$23,186 for Alternate No. 1, \$24,507 for Alternate No. 2, and no change for Alternate No. 3.

The project is funded using budgeted amounts and Alternative Facilities Funds.

Please see the attached bid tabulation and recommendation from Wold Architects and Engineers.

**RECOMMENDED ACTION:** Approve awarding the Sunset Hill Elementary School 2013 Addition and Renovation to KUE Contractors Inc., for the base bid in the amount of \$2,450,000 and the Alternate No. 1 in the amount of \$23,186 and Alternate No. 2 in the amount of \$24,507 and no change for Alternate No. 3.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_  
32



**architects  
engineers**  
www.woldae.com

305 St. Peter Street  
St. Paul, MN 55102

tel 651.227.7773  
fax 651.223.5646  
mail@woldae.com

November 6, 2012

Joe Matson  
Director of Buildings and Grounds  
210 County Road 101 North  
P.O. Box 660  
Wayzata, Minnesota 55391

Re: Independent School District #284  
Sunset Hill Elementary School 2013 Addition and Renovation  
Commission No. 122073

Dear Joe:

We request that the following recommendation be presented to the School Board for the award of the Sunset Hill Elementary School 2013 Addition and Renovation project.

On October 25, 2012 ten (10) bids were received for the Sunset Hill Elementary School 2013 Addition and Renovation project. A copy of the bid tabulation is enclosed for your review. The bids received are of an acceptable range and reflect a fair value for the work involved. The apparent low bid has been reviewed, and based on incorporating the initial budget along with alternative facility funded items, the project is within the budget established for the project.

The scope of the project includes the construction of four classrooms, an expansion of the existing cafeteria, and modification to the existing storm water system in conjunction with the new construction.

Based on our review of the bids submitted, the selection of alternates does affect the determination of the low bidder. Through consultation with yourself, the following is our itemized recommendation for the alternates for your consideration:

<b>Alternate No. 1 – Toilet Room #A109:</b>	<b>Add</b>	<b>\$23,186</b>
Alternate No. 1 provides the cost to construct a staff/ adult toilet in the classroom addition in lieu of a resource room.		
	<b>Recommendation:</b>	<b>Accept Alternate No. 1</b>

<b>Alternate No. 2 – Toilet Room #B109/ Storage Room B102:</b>	<b>Add</b>	<b>\$24,507</b>
Alternate No. 2 provides the cost to incorporate both a staff/ adult toilet and a smaller storage room in lieu of a larger storage room in the classroom addition.		
	<b>Recommendation:</b>	<b>Accept Alternate No. 2</b>

<b>Alternate No. 3 – Liquidated Damages:</b>	<b>No Change</b>
Alternate No. 2 Provides the costs associated with the addition of liquidated damages in the amount of \$1,000 per calendar day if the project is not completed as follows: Addition - July 15, 2013 , interior work and the Cafeteria Addition – August 15, 2013.	
	<b>Recommendation: Accept Alternate No. 3</b>

Minnesota  
Illinois  
Michigan  
Colorado  
Iowa

Based on these individual recommendations, we recommend that the District award a contract for the Sunset Hill Elementary School 2013 Addition and Renovation project to KUE Contractors, 130 Central Ave. South, Watkins, Minnesota, 55389, as follows:

Sunset Hill Elementary School 2013 Addition and Renovation project

Base Bid:		\$2,450,000
Alternate No. 1 – Toilet Room #A109:	Add	\$23,186
Alternate No. 2 – Toilet Room #B109/ Storage Room B102:	Add	\$24,507
Alternate No. 3 – Liquidated Damages:		No Change
<b>Total Contract Amount</b>		<b>\$2,497,693</b>

Upon your action, we will provide notice to the contractor and draft a contract reflecting this amount.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS



Greg Dehler, AIA, LEED AP  
Associate

Enclosure

cc: Chace Anderson, Superintendent  
Jim Westrum, Executive Director of Finances and Business Services  
Lynae Schoen, Wold  
Scott Mc Queen, Wold

SS/ISD\_284/122073/nov12



Comm. No.: 122073  
 Date: October 25, 2012  
 Time: 2:00 PM

Bidder's Name	Bid Sec	Add. 1,2,3,4,5,6	Base Bid	Price Break Out		Alternate #1 Toilet Room A109	Alternate #2 Toilet Room B109, Storage Room B102	Alternate #3 Liquidated Damages	Unit Price		Remarks
				Temperature Control	Soffit Infill				Carpet sq. yd.	Linoleum sq. yd.	
<b>CM Construction Company Inc.</b> 12215 Nicollet Ave. S. Burnsville, MN 55337 Ph 952-895-8223 Fax 952-895-8183	yes	yes	\$2,651,000	\$100,000	No Pricing	\$25,000	\$24,000	\$75,000	\$60	\$75	
<b>Ebert Construction</b> 23350 County Rd. 10 Corcoran, MN 55357 Ph 763-498-7844 Fax 763-498-9951	yes	yes	\$2,668,400	\$99,700	\$18,000	\$19,800	\$21,900	No Change	\$50	\$65	
<b>Howard Immel Inc.</b> 1820 Radisson St. Green Bay, WI 54302 Ph 920-468-8208 Fax 920-468-7160	yes	yes	\$2,921,000	\$120,000	\$14,000	\$18,000	\$22,000	No number	\$4	\$3	
<b>Jorgenson Construction Inc.</b> 9255 East River Road NW Coon Rapids, MN 55433 Ph 763-784-3877 Fax 763-784-1584	yes	yes	\$2,674,000	\$100,000	\$25,000	\$20,000	\$24,000	\$0	\$55	\$88	
<b>KUE Construction</b> 130 Central Ave. P.O. Box 408 Watkins, MN 55389 Ph 320-764-2525 Fax 320-764-2524	yes	yes	\$2,450,000	\$99,700	\$18,000	\$23,186	\$24,507	No Change	\$41	\$67	
<b>McFarland Construction</b> 9949 Valley View Rd. Eden Prairie, MN 55344 Ph 952-936-7662 Fax 952-936-7664	yes	yes	\$2,665,000	\$97,000	\$4,500	\$18,600	\$22,600	\$45,000	\$72	\$81	
<b>Met-Con Construction</b> 15760 Acorn Trail Faribault, MN 55021 Ph 507-332-2266 Fax 507-332-8742	yes	yes	\$2,571,000	\$99,000	\$10,000	\$22,000	\$26,000	No Change	\$55	\$72	
<b>Parkos Construction</b> 1010 S. Robert Street West St. Paul, MN 55118 Ph 651-455-0031 Fax 651-450-7740	yes	yes	\$2,700,000	\$99,700	N/A	\$23,800	\$25,900	\$20,00	\$54	\$70	



Project: SUNSET HILL ELEMENTARY SCHOOL 2013 ADDITION AND RENOVATION  
 Independent School District - #284  
 Plymouth, Minnesota

BID TABULATION

Comm. No.: 122073  
 Date: October 25, 2012  
 Time: 2:00 PM

Bidder's Name	Bid Sec	Add. 1,2,3,4,5,6	Base Bid	Price Break Out		Alternate #1 Toilet Room A109	Alternate #2 Toilet Room B109, Storage Room B102	Alternate #3 Liquidated Damages	Unit Price		Remarks
				Temperature Control	Soffit Infill				Carpet sq. yd.	Linoleum sq. yd.	
<b>Rochon Corp</b> 3650 Annapolis, Ln No. Suite 101 Plymouth, MN 55447 Ph 763-559-9393 Fax 763-559-8101	yes	yes	\$2,637,000	\$99,700	\$18,000	22,000	\$23,000	\$0	\$55	\$70.00	
<b>Morcon Construction Co. , Inc.</b> 5905 Golden Valley Rd Godlen Valley, MN 55442 Ph 763-546-6066 Fax 763-546-3129	yes	yes	\$2,658,669	\$100,000	\$15,000	\$21,300	\$21,700	No Charge	\$53	\$69	

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – November 13, 2012**

**AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

**ITEM: C. BID AWARD - Greenwood Elementary School 2013 Addition and Renovation**

**COMMENTS BY: Mr. Westrum**

The bid opening for Greenwood Elementary School 2013 Addition and Renovation was held at the Administration Building on November 8, 2012 at 2:00 p.m.

The scope of the project includes the construction of four classrooms, a new gymnasium, modifications to the existing gymnasium including expansion of the cafeteria and some multipurpose rooms. The site work will include expansion of the bus auto drop off area to fully separate the parents dropping off the children from the busses.

CM Construction Company submitted the lowest base bid in the amount of \$3,803,000 and \$15,000 for Alternate No. 1.

The bid is within the budget established for the project.

Please see the attached bid tabulation and recommendation from WOLD Architects and Engineers.

**RECOMMENDED ACTION:** Approve awarding the Greenwood Elementary School 2013 Addition and Renovation to CM Construction Company, for the base bid in the amount of \$3,803,000 and \$15,000 for Alternate No. 1.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_



November 9, 2012

305 St. Peter Street  
St. Paul, MN 55102

tel 651.227.7773  
fax 651.223.5646  
mail@woldae.com

Joe Matson  
Director of Buildings and Grounds  
210 County Road 101 North  
P.O. Box 660  
Wayzata, Minnesota 55391

Re: Independent School District #284  
Greenwood Elementary School 2013 Addition and Renovation  
Commission No.122072

Dear Joe:

We request that the following recommendation be presented to the School Board for the award of the Greenwood Elementary School 2013 Addition and Renovation project.

On November 8, 2012 twelve (12) bids were received for the Greenwood Elementary School 2013 Addition and Renovation project. A copy of the bid tabulation is enclosed for your review. The bids received are of an acceptable range and reflect a fair value for the work involved. The apparent low bid has been reviewed and is within the budget established for the project.

The scope of the project includes the construction of four classrooms, a new gymnasium, modifications to the existing gymnasium including expansion of the cafeteria and some multipurpose rooms. The site work will include expansion of the bus auto drop of area to fully separate the parents dropping of the children from the busses. Based on city review, the project may start around the district's winter break and be ready for the students in August 2013.

Based on our review of the bids submitted, the selection of alternates does affect the determination of the low bidder. Through consultation with yourself, the following is our itemized recommendation for the alternates for your consideration:

**Alternate No. 1 – Liquidated Damages:** **Add \$15,000**  
Alternate No. 1 Provides the costs associated with the addition of liquidated damages in the amount of \$1,000 per calendar day if the project is not completed as follows: Footings & Foundations – February 15, 2013, Addition - July 15, 2013 , interior work and Renovation – August 15, 2013.

**Recommendation: Accept Alternate No. 1**

Based on these individual recommendations, we recommend that the District award a contract for the Greenwood Elementary School 2013 Addition and Renovation project to CM Construction Company, 12215 Nicollet Avenue South, Burnsville, Minnesota 55372 as follows:

Greenwood Elementary School 2013 Addition and Renovation project

Base Bid:	\$3,803,000
Alternate No. 1 – Liquidated Damages:	Add \$15,000
<b>Total Contract Amount</b>	<b>\$3,818,000</b>

Upon your action, we will provide notice to the contractor and draft a contract reflecting this amount.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS



Greg Dehler, AIA, LEED AP  
Associate

Enclosure

cc: Chace Anderson, Superintendent  
Jim Westrum, Executive Director of Finances and Business Services  
Cindy Windsor, ISD #284  
Lynae Schoen, Wold  
Scott McQueen, Wold  
Valerie Bengtson, Wold

KL/ISD\_284/122072/nov12



Project Name:

Greenwood Elementary School  
2013 Addition & Renovation

BID TABULATION

Commission No.:

122072

Wold Architects and Engineers

Date:

November 8, 2012

305 St. Peter Street

Time:

2:00 P.M.

Saint Paul, Minnesota 55102

651.227.7773 Fax: 651.223.5646

Bidder's Name	Addendum Numbers (3)	Bid Security	Base Bid	Temperature control work breakout	Alternate #1: Liquidated Damages	Remarks
CM Construction Company, Inc. 12215 Nicollet Ave. S. Burnsville, MN 55372 952-895-8223 952-895-8183	1,2,3	X	3,803,000	150,000	ADD \$15,000	
Donlar Construction 550 Shoreview Park Road Shoreview, Minnesota 55126 651-227-0631 651-227-0132	1,2,3	X	3,960,000	150,000	\$0	
Ebert Construction 23350 County Road 10 Corcoran, MN 55357 763-498-7844 763-498-9951	1,2,3	X	3,938,800	149,485	NO CHANGE	
KUE Contractors 130 Central Ave SPO Box 408 Watkins, MN 55389 320-764-2525 320-764-2524	1,2,3	X	3,939,413	149,875	NO CHANGE	
Merrimac Construction Company 18651 Buchanan Street NE East Bethel, MN 55011 763-434-6857 763-434-6568	1,2,3	X	4,096,433	149,875	NO CHANGE	
Met-Con Companies 15760 Acorn Trail PO Box 427 Faribault, MN 55021 507-332-2266 507-332-8742	1,2,3	X	4,122,000	150,000	NO BID	
Morcon Construction 5905 Golden Valley Road Golden Valley, MN 55422 763-546-6066 763-546-3129	1,2,3	X	4,232,295	149,875	NO CHANGE	
Parkos Construction 1010 S Robert Street West Saint Paul, MN 55118 651-455-0031	1,2,3	X	4,229,000	149,875	ADD \$20,000	
Rochon Corp. 3650 Annapolis, Ln No. Suite 101 Plymouth, MN 55447 763-559-9393 763-559-8101	1,2,3	X	4,214,000	149,000	NO CHANGE	
Shaw-Lundquist 2757 West Service Road Saint Paul, MN 55121 651-454-0670 651-454-7982	1,2,3	X	4,680,000	149,875	ADD \$30,000	
Tarraf Construction 2635 4th Street SE Suite 120 Minneapolis, MN 55414 612-623-4800	1-3	X	4,260,000	155,000	ADD \$8,000	
Terra General Contractors 21025 Commerce Blvd. Suite 1000 Rogers, MN 55374 763-463-0246	1,2,3	X	3,856,000	150,000	NO CHANGE	

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

**AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

**ITEM: E. Human Resource Recommendations**

**COMMENTS BY: Ms. Annie Doughty**

<u>Employment</u>		
<b>Ann Beaulieu</b> New Position	6 Hour Paraprofessional	Greenwood
<b>Jennifer Cleveland</b> Resign – Lauren Carlson	7.5 Hour Home Base Instructor	Birchview
<b>Caitlin Hill</b> New Position	3.25 Home Base Assistant	Greenwood
<b>John Mahowald</b> Resignation – Amy Dahl	2.83 Hour Paraprofessional	Gleason Lake
<b>Susan McCollins</b> Resign – Tyler Aasness	6 Hour Paraprofessional	West Middle
<b>Catherine Michaelson</b> New Position	3 Hour Paraprofessional	Sunset Hill
<b>Theresa Miskowitz</b> Retirement – Liz Gilbertson	.5 Title I and Math Interventionist	Sunset Hill
<b>Winter Olaofe</b> New Position	6 Hour Paraprofessional	Central Middle
<b>Barbara Palmer</b> New Position	6 Hour Paraprofessional	Oakwood
<b>Jayashree Ramanujan</b> Transfer – Kathy Cartwright	7 Hour Paraprofessional	Sunset Hill
<b>Kelly Riebe</b> Transfer – Allison Murray	3 Hour Paraprofessional	West Middle

<b>Lauren Richardson</b> Transfer – Demae DeRocher	4 Hour Culinary Express	Central Middle
<b>Tiffany Silbaugh</b> New Position	6 Hour Paraprofessional	Greenwood
<b>Mary Tiegen</b> Transfer – Lisa Wedlund-Moonen	3.25 Hour Culinary Express	Plymouth Creek
<b>Robin Weber</b> Resignation – Jim Peterson	1.0 Media Specialist	High School

Leave of Absence

**Christy Eckenrode**, Sunset Hill Home Base Program Instructor, has requested an unpaid leave of absence to begin January 14, 2013 through April 24, 2013. She has also requested a disability leave to begin April 24, 2013 followed by a child care leave through June 6, 2013.

**Shawna Fairchild**, Kimberly Lane 1st Grade Teacher, has requested a disability leave of absence to begin approximately April 10, 2013 followed by a child care leave of absence through the end of the 2012-13 school year.

**Alexia Fox**, High School Communications Teacher, has requested a disability leave of absence to begin approximately March 20, 2013 followed by a child care leave of absence through the end of the 2012-13 school year.

**Kimberly Harren**, Assistant Supervisor Culinary Express, has requested a disability leave of absence to begin approximately December 7, 2012 followed by a six-week child care leave of absence.

**Kristi Johnson**, Central Middle School Math Teacher, has requested a leave of absence without pay from May 9-10, 2013.

**Natalie Johnson**, Greenwood Physical Education Teacher, has requested a leave of absence from November 5-8, 2012.

**Emily Lewis**, Gleason Lake 1st Grade Teacher, has requested a disability leave of absence to begin approximately April 17, 2013 followed by a child care leave of absence through the end of the 2012-13 school year.

**Kathryn Moe**, East Middle School Reading Teacher, has requested a disability leave of absence to begin approximately April 7, 2013 followed by a child care leave of absence through the end of the 2012-13 school year.

**Sarah Pavak**, Plymouth Creek 2<sup>nd</sup> Grade Teacher, has requested a disability leave of absence to begin approximately February 15, 2013 followed by a six-week child care leave of absence through May 10, 2013.

Resignation

**Tyler Aasness**, Paraprofessional at West Middle, has submitted her resignation effective October 31, 2012.

**Lisa Deadmond**, Culinary Express at Birchview, has submitted her resignation effective September 12, 2012.

**Monica Fazendin**, Home Base Assistant at Sunset Hill, has submitted her resignation effective November 8, 2012.

**Monica Fazendin**, Paraprofessional at Sunset Hill, has submitted her resignation effective November 20, 2012.

**Susan Norgren**, Culinary Express at Central Middle, has submitted her resignation effective November 8, 2012.

**Alison Somers**, Special Education Teacher at West Middle School, has submitted her resignation effective on or about January 25, 2013.

Retirement

**Karen Anthony**, Secretary at Birchview, has submitted her retirement effective January 8, 2013. Ms. Anthony has worked for the District since 1990.

**Donald Luxford**, Custodian at the High School, has submitted his retirement effective November 30, 2012. Mr. Luxford has worked for the District since 2003.

**Nancy Rosenboom**, Teacher currently on Extended Leave of Absence, has submitted her retirement effective November 20, 2012. Ms. Rosenboom has worked for the District since 1980.

**RECOMMENDED ACTION:** Approve the Human Resource Actions as recommended.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions<sup>13</sup> \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – November 13, 2012**

**AGENDA SECTION: 3. STUDENT CURRICULUM PRESENTATION**

**ITEM: \_\_\_\_\_**

**COMMENTS BY: Dr. Jill Johnson**

There is no student presentation.

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – November 13, 2012**

**AGENDA SECTION: 4. RECOGNITIONS**

**ITEM: A. Employee of the Month – November 2012**

**COMMENTS BY: Superintendent Anderson**

Birchview Elementary is proud to recognize **Kathy Banks** as the District 284 Employee of the Month for November 2012 and has provided the following observations on why she deserves this recognition:

Kathy has served the District since 1999 when she was hired as the school's Social Worker. Since that time, Kathy has made it her mission to make connections with not only the students, but the families of Birchview and has been instrumental in being a liaison between our school and the community.

Kathy exemplifies the values of the Birchview community by being committed to the success of each and every student. She recognizes that for some students, the road to success is sometimes rocky and helps them navigate through the rough stretches of time. She is there to provide an ear when students need someone who will listen and is there to lend a hand when families need someone who cares. Kathy has a keen sense of being able to match a student or family need to the resource that is most appropriate. In doing so, she builds relationships as people know that Kathy is someone whom they can trust.

From new student groups to mentor connections, from eye glasses to school supplies, Kathy is looking to support our students and to minimize the obstacles that they encounter along the way. She is willing to do whatever is necessary if it means helping our students.

The Birchview school community is proud of its staff and the commitment that is made to its students on a daily basis. It is especially proud to recognize Kathy Banks for her contributions in making Birchview a great place for kids.

Congratulations Kathy – District 284 Employee of the Month!

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

**AGENDA SECTION: 4. RECOGNITIONS**

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**ITEM: D. Wayzata Public Schools 2012-2013 Retirees**

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**COMMENTS BY: Superintendent Anderson**

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Tonight we would like to recognize the following employees who announced their retirement in 2012. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Karen Anthony	Secretary, Birchview	22 years
Don Luxford	Custodian, High School	8 years

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

**AGENDA SECTION: 5. REPORTS FROM ORGANIZATIONS**

**ITEM: A. Student Council**

**COMMENTS BY: Board Chair Hesby**

This section of the agenda provides an opportunity for parent, teacher, and/or student associations/organizations to provide the School Board with reports/updates.

**Mitch Condon**, Vice-President of the Student Council, will update the board on high school activities.

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**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

**AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: A. Superintendent**

**COMMENTS BY: Superintendent Anderson**

1. **Resolution – American Education Week – November 11-17, 2012**

NEA's 91<sup>st</sup> annual American Education Week (AEW) spotlights the importance of providing every child in America with a quality public education, and the need for everyone to do his or her part in making public schools great.

***Great Public Schools: A Basic Right and Our Responsibility*** reflects the Association's calling upon America to provide students with quality public schools so that they can grow, prosper, and achieve in the 21st century.

Wayzata Public Schools will kick off American Education Week on Tuesday, November 13 at the School Board meeting at 7 PM at Wayzata City Hall when the Board will adopt a Resolution recognizing American Education Week. Last evening the Board recognized one student for a perfect SAT score, and seven students for perfect ACT scores. They also recognized our 22 National Merit Scholarship Semifinalists from the class of 2013, who in turn honored their “Esteemed Teachers”.

**RECOMMENDED ACTION:** Adopt the RESOLUTION – AMERICAN EDUCATION WEEK – NOVEMBER 11-17, 2012.

Motion by: \_\_\_\_\_

ROLL CALL Passed \_\_\_\_\_

Second by: \_\_\_\_\_

VOTE Failed \_\_\_\_\_

# WAYZATA PUBLIC SCHOOLS

Independent School District 284  
Wayzata, Minnesota

## BOARD OF EDUCATION

Regular Meeting – November 13, 2012

### RESOLUTION AMERICAN EDUCATION WEEK NOVEMBER 11-17, 2012

- WHEREAS,** Public schools are the backbone of our democracy, providing young people with the tools they'll need to maintain our nation's precious values of freedom, civility, and equality; and
- WHEREAS,** By equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and
- WHEREAS,** Education employees – be they teachers or custodians, bus drivers or librarians, secretaries or paraprofessionals, food service or administrators – work tirelessly to serve our children and communities with care and professionalism; and
- WHEREAS,** Schools are the center of our community linchpins, bringing together adults and children, educators and volunteers, business leaders and elected officials in a common enterprise;
- NOW, THEREFORE,** We, the School Board of the Wayzata Public Schools, Independent School District 284, do hereby recognize November 15-21, 2009, as the 88<sup>th</sup> annual observance of **AMERICAN EDUCATION WEEK.**

Adopted this 13<sup>th</sup> day of November, 2012.

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Jay A. Hesby  
School Board Chair

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Chace B. Anderson  
Superintendent of Schools

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

**AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: A. Superintendent**

**COMMENTS BY: Superintendent Anderson**

**2. Board Policies and Regulations – Second Reading and Adoption**

- a. Board Policy 226 was reviewed by the Board Policy Committee on October 2, 2012 and by the full Board on October 22, 2012 at their work session. Policy 226 had minor changes. All policies are reviewed on a 5 year rotation.

**RECOMMENDED ACTION:** Approve for second reading Board Policy 226 – “Citizen Complaints” as recommended. Minor changes were made to this policy.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**CITIZEN COMPLAINTS**

**POLICY: 226**

Complaints expressed directly to Board members will be referred to the Superintendent for investigation.

The Superintendent will provide the Board members with a written report, if requested, or will report orally when the investigation has been completed.

ADOPTED: January 10, 2005  
REVIEWED: January 14, 2008  
SECOND READING: November, 2012

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

**AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: A. Superintendent**

**COMMENTS BY: Superintendent Anderson**

**2. Board Policies and Regulations – Second Reading and Adoption**

**b. Board Policy 310 – Administrative Personnel Professional Development Opportunities (FOR DELETION)**

Board Policy 310 was reviewed by the Board Policy Committee on October 2, 2012 and by the full Board at their work session on October 22, 2012. It is the committee’s recommendation that Policy 310 be deleted. This policy is unnecessary. All policies are reviewed on a 5 year rotation.

**RECOMMENDED ACTION:** Accept for second reading the deletion of Board Policy 310 – “Administrative Personnel Professional Development Opportunities”.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**ADMINISTRATIVE PERSONNEL  
PROFESSIONAL DEVELOPMENT  
OPPORTUNITIES**

**POLICY: 310**

~~The School Board recognizes the value of in-service professional growth activity for its administrators including attendance at seminars, conference and conventions. Authorization to participate in such professional activities will be provided by the Superintendent of Schools. The Superintendent shall be guided in this authorization decision by the appropriateness of the activity and the availability of funds for such purpose.~~

ADOPTED: October 8, 1973  
AMENDED: February 10, 1986  
AMENDED: May 9, 2005  
REVIEWED: May 8, 2006  
SECOND READING: November 13, 2012

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – November 13, 2012**

**AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: B. Teaching and Learning**

**COMMENTS BY: Dr. Jill Johnson**

There are no items for this section.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

AGENDA SECTION: 6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

1. **Monthly Financial Reports**

Enclosed for School Board review and information is the following financial report:

- Student Activity Fund Report of September 30, 2012.

The Monthly Financial Report details fund and budget status data as of June 30, 2012 will be reported once the June 30, 2012 audit is complete.

No School Board action is required.

Wayzata Public Schools											
Student Activity Fund Summary											
September 2012											
PROGRAM/LOCATION : MISCELLANEOUS											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 09/30/12
21	E/R	018	000	000	000	899/099	AD BUILDING	2,653.38	282.94	229.03	2,707.29
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	-	378.33	0.00	378.33
<b>TOTAL MISCELLANEOUS</b>								<b>2,653.38</b>	<b>661.27</b>	<b>229.03</b>	<b>3,085.62</b>
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 09/30/12
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	-	9,808.20	5,456.67	4,351.53
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	-	98,495.28	75,439.43	23,055.85
21	E/R	251	280	005	000	899/099	CERAMICS	431.02	(10.17)	0.00	420.85
21	E/R	251	280	007	000	899/099	CHEERLEADERS	3,928.47	911.00	1,617.54	3,221.93
21	E/R	251	280	008	000	899/099	CHOIR	-	9,037.00	616.96	8,420.04
21	E/R	251	280	009	000	899/099	DANCE TEAM	10,998.73	3,830.18	3,781.50	11,047.41
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	51,275.88	17,928.83	18,800.08	50,404.63
21	E/R	251	280	017	000	899/099	DECA	8,223.41	4,231.79	0.00	12,455.20
21	E/R	251	280	019	000	899/099	FRENCH	-	0.00	0.00	-
21	E/R	251	280	020	000	899/099	GERMAN	4,802.59	1,000.00	0.00	5,802.59
21	E/R	251	280	021	000	899/099	LETTERMAN	38,338.97	27,380.66	22,851.40	42,868.23
21	E/R	251	280	022	000	899/099	FINE ARTS	1,212.84	0.00	0.00	1,212.84
21	E/R	251	280	024	000	899/099	BAND	1,269.33	8,521.93	6,794.21	2,997.05
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	6,253.17	0.00	332.09	5,921.08
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	346.41	1,000.00	186.00	1,160.41
21	E/R	251	280	028	000	899/099	ORCHESTRA	6,835.97	17,015.41	24,344.40	(493.02)
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	9,177.73	1,386.43	2,807.11	7,757.05
21	E/R	251	280	031	000	899/099	SPANISH (KEEP OPEN!)	1,175.37	0.00	90.00	1,085.37
21	E/R	251	280	037	000	899/099	RARE (KEEP OPEN!)	-	0.00	0.00	-
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	-	3,000.00	0.00	3,000.00
21	E/R	251	280	039	000	899/099	THEATRE ARTS	2,656.78	(59.67)	419.50	2,177.61
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	809.19	3,727.23	592.59	3,943.83
21	E/R	251	280	042	000	899/099	SKILLS USA	-	2,000.00	0.00	2,000.00
21	E/R	251	280	043	000	899/099	ART CLUB	462.74	0.00	0.00	462.74
21	E/R	251	280	044	000	899/099	LINK	4,249.98	0.00	1,919.71	2,330.27
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	-	1,500.00	0.00	1,500.00
21	E/R	251	280	048	000	899/099	Y.E.S.	-	2,725.00	30.00	2,695.00
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	536.27	1,666.30	0.00	2,202.57
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - S	22,488.46	5,825.60	1,981.69	26,332.37
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	1,999.33	1,000.00	205.00	2,794.33
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	-	4,669.59	0.00	4,669.59
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	2,240.37	7,526.00	7,676.64	2,089.73
21	E/R	251	280	055	000	899/099	CHINESE CLUB	640.97	255.00	0.00	895.97
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	1,764.25	515.00	610.00	1,669.25
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVAL	1,468.71	0.00	0.00	1,468.71
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	2,130.84	5,200.16	3,000.00	4,331.00
21	E/R	251	280	059	000	899/099	TRAP & SKEET (NEW)	-	0.00	0.00	-
<b>TOTAL WAZATA HIGH SCHOOL</b>								<b>185,717.78</b>	<b>240,086.75</b>	<b>179,552.52</b>	<b>246,252.01</b>

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**September 2012**

**PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of</b> <i>06/30/12</i>	<b>FY'2012/13</b> <b>Revenue</b>	<b>FY'2012/13</b> <b>Expend</b>	<b>Balance as Of</b> <i>09/30/12</i>
21	E/R	251	280	070	000	899/099	BASEBALL	2,659.69	2,206.00	0.00	4,865.69
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,795.38	1,019.00	250.00	2,564.38
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,490.93	1,400.00	45.02	7,845.91
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	2,111.58	1,191.00	4,848.80	(1,546.22)
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	3,939.16	5,748.00	4,637.18	5,049.98
21	E/R	251	280	075	000	899/099	FOOTBALL	20,978.74	1,689.00	7,648.13	15,019.61
21	E/R	251	280	076	000	899/099	GYMNASTICS	2,899.98	272.00	0.00	3,171.98
21	E/R	251	280	077	000	899/099	GOLF - BOYS	348.42	4,938.00	110.00	5,176.42
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,412.76	290.00	1,197.50	505.26
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	8,543.72	9,085.00	0.00	17,628.72
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	10,918.94	4,251.00	250.00	14,919.94
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	6,165.81	129.00	0.00	6,294.81
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	9,559.46	640.00	906.94	9,292.52
21	E/R	251	280	083	000	899/099	SOFTBALL	3,925.26	1,190.00	1,487.41	3,627.85
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	2,508.22	120.00	0.00	2,628.22
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	11,154.59	4,304.00	4,019.37	11,439.22
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	7,944.10	6,273.00	5,175.49	9,041.61
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	8,574.73	396.00	842.21	8,128.52
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	8,453.59	163.00	2,603.59	6,013.00
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	6,404.15	958.00	455.24	6,906.91
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,352.26	6,844.75	7,388.24	1,808.77
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	3,360.86	390.00	446.77	3,304.09
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	-	589.00	0.00	589.00
21	E/R	251	280	093	000	899/099	VOLLEYBALL	5,789.84	3,850.00	1,616.92	8,022.92
21	E/R	251	280	094	000	899/099	WRESTLING	2,353.33	482.00	0.00	2,835.33
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,409.97	94.00	60.88	3,443.09
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	14,183.87	1,917.00	0.00	16,100.87
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	1,651.50	559.00	0.00	2,210.50
<b>TOTAL HIGH SCHOOL ATHLETICS</b>								<b>159,890.84</b>	<b>60,987.75</b>	<b>43,989.69</b>	<b>176,888.90</b>

**PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of</b> <i>06/30/12</i>	<b>FY'2012/13</b> <b>Revenue</b>	<b>FY'2012/13</b> <b>Expend</b>	<b>Balance as Of</b> <i>09/30/12</i>
21	E/R	253	280	152	000	899/099	MUSICAL	4,874.45	0.00	0.00	4,874.45
21	E/R	253	280	155	000	899/099	VALLEYFAIR	998.37	2,386.25	7,279.28	(3,894.66)
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,059.84	0.00	0.00	1,059.84
21	E/R	253	280	157	000	899/099	BAND	328.53	195.00	0.00	523.53
21	E/R	253	280	161	000	899/099	YEARBOOKS	10,229.40	868.00	1,631.92	9,465.48
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	11,252.84	2,558.11	675.17	13,135.78
<b>TOTAL CENTRAL MIDDLE SCHOOL</b>								<b>28,743.43</b>	<b>6,007.36</b>	<b>9,586.37</b>	<b>25,164.42</b>

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**September 2012**

**PROGRAM/LOCATION : WEST MIDDLE SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of</b> <i>06/30/12</i>	<b>FY'2012/13</b> <i>Revenue</i>	<b>FY'2012/13</b> <i>Expend</i>	<b>Balance as Of</b> <i>09/30/12</i>
21	E/R	351	280	201	000	899/099	BAND - KEEP!	-	0.00	0.00	-
21	E/R	351	280	202	000	899/099	CHOIR - KEEP!	243.19	239.00	132.00	350.19
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	248.32	719.23	462.00	505.55
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	600.98	0.00	0.00	600.98
21	E/R	351	280	212	000	899/099	YEARBOOK	6,736.52	210.00	4,990.19	1,956.33
21	E/R	351	280	213	000	899/099	THEATER	4,730.13	6,184.00	1,235.14	9,678.99
21	E/R	351	280	215	000	899/099	DAY ONE	28.00	108.00	0.00	136.00
<b>TOTAL WEST MIDDLE SCHOOL</b>								<b>12,587.14</b>	<b>7,460.23</b>	<b>6,819.33</b>	<b>13,228.04</b>

**PROGRAM/LOCATION : EAST MIDDLE SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of</b> <i>06/30/12</i>	<b>FY'2012/13</b> <i>Revenue</i>	<b>FY'2012/13</b> <i>Expend</i>	<b>Balance as Of</b> <i>09/30/12</i>
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	12,537.24	1,334.00	116.80	13,754.44
21	E/R	352	280	104	000	899/099	BAND	1,859.86	0.00	61.60	1,798.26
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	5,992.54	(13.50)	1,484.93	4,494.11
21	E/R	352	280	107	000	899/099	VARIETY FUND	10,188.45	0.00	376.43	9,812.02
<b>TOTAL EAST MIDDLE SCHOOL</b>								<b>30,578.09</b>	<b>1,320.50</b>	<b>2,039.76</b>	<b>29,858.83</b>

**PROGRAM/LOCATION : BIRCHVIEW**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of</b> <i>06/30/12</i>	<b>FY'2012/13</b> <i>Revenue</i>	<b>FY'2012/13</b> <i>Expend</i>	<b>Balance as Of</b> <i>09/30/12</i>
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	681.13	0.00	0.00	681.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	106.10	0.00	530.40	(424.30)
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	495.15	0.00	958.60	(463.45)
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	155.62	0.00	528.13	(372.51)
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	2.48	50.00	624.34	(571.86)
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	339.47	0.00	1,388.65	(1,049.18)
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,502.95	0.00	0.00	1,502.95
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	1,885.71	0.00	0.00	1,885.71
21	E/R	404	280	261	000	899/099	MEDIA	1,435.92	0.00	0.00	1,435.92
<b>TOTAL BIRCHVIEW</b>								<b>6,604.53</b>	<b>50.00</b>	<b>4,030.12</b>	<b>2,624.41</b>

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**September 2012**

<b>PROGRAM/LOCATION : GREENWOOD</b>											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of</b>	<b>FY'2012/13</b>	<b>FY'2012/13</b>	<b>Balance as Of</b>
								<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>09/30/12</i>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	1,430.80	0.00	111.63	1,319.17
21	E/R	406	280	311	000	899/099	MEDIA	129.30	0.00	0.00	129.30
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	6,887.37	0.00	16.00	6,871.37
<b>TOTAL GREENWOOD</b>								<b>8,447.47</b>	<b>-</b>	<b>127.63</b>	<b>8,319.84</b>
<b>PROGRAM/LOCATION : OAKWOOD</b>											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of</b>	<b>FY'2012/13</b>	<b>FY'2012/13</b>	<b>Balance as Of</b>
								<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>09/30/12</i>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	481.87	0.00	0.00	481.87
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,466.98	0.00	0.00	7,466.98
21	E/R	407	280	476	000	899/099	CHESS CLUB	630.67	0.00	0.00	630.67
<b>Total Oakwood Elementary</b>								<b>8,579.52</b>	<b>-</b>	<b>-</b>	<b>8,579.52</b>
<b>PROGRAM/LOCATION : SUNSET HILL</b>											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of</b>	<b>FY'2012/13</b>	<b>FY'2012/13</b>	<b>Balance as Of</b>
								<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>09/30/12</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	6,102.11	7,441.95	6,728.20	6,815.86
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,426.82	0.00	354.00	1,072.82
<b>TOTAL SUNSET HILL</b>								<b>7,528.93</b>	<b>7,441.95</b>	<b>7,082.20</b>	<b>7,888.68</b>

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**September 2012**

<b>PROGRAM/LOCATION : PLYMOUTH CREEK</b>											
<b>Fund</b>	<b>Type</b>	<b>Org</b>	<b>Prg</b>	<b>Crs</b>	<b>Fin</b>	<b>Obj/Src</b>	<b>Account Name</b>	<b>Balance as Of 06/30/12</b>	<b>FY'2012/13 Revenue</b>	<b>FY'2012/13 Expend</b>	<b>Balance as Of 09/30/12</b>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	9,525.71	0.00	0.00	9,525.71
<b>TOTAL PLYMOUTH CREEK</b>								<b>9,525.71</b>	<b>-</b>	<b>-</b>	<b>9,525.71</b>
<b>PROGRAM/LOCATION : GLEASON LAKE</b>											
<b>Fund</b>	<b>Type</b>	<b>Org</b>	<b>Prg</b>	<b>Crs</b>	<b>Fin</b>	<b>Obj/Src</b>	<b>Account Name</b>	<b>Balance as Of 06/30/12</b>	<b>FY'2012/13 Revenue</b>	<b>FY'2012/13 Expend</b>	<b>Balance as Of 09/30/12</b>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	8,294.51	0.00	134.00	8,160.51
<b>TOTAL GLEASON LAKE</b>								<b>8,294.51</b>	<b>-</b>	<b>134.00</b>	<b>8,160.51</b>
<b>PROGRAM/LOCATION : KIMBERLY LANE</b>											
<b>Fund</b>	<b>Type</b>	<b>Org</b>	<b>Prg</b>	<b>Crs</b>	<b>Fin</b>	<b>Obj/Src</b>	<b>Account Name</b>	<b>Balance as Of 06/30/12</b>	<b>FY'2012/13 Revenue</b>	<b>FY'2012/13 Expend</b>	<b>Balance as Of 09/30/12</b>
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	1,036.53	0.00	0.00	1,036.53
21	E/R	412	280	403	000	899/099	GJESTVANG	440.62	0.00	280.52	160.10
21	E/R	412	280	404	000	899/099	CARLSON	941.69	0.00	280.52	661.17
21	E/R	412	280	405	000	899/099	SPRAQUE	604.70	0.00	0.00	604.70
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5 KEEP!	-	0.00	0.00	-
21	E/R	412	280	430	000	899/099	MEDIA	582.44	0.00	0.00	582.44
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	18,061.00	0.00	0.00	18,061.00
<b>TOTAL KIMBERLY LANE</b>								<b>21,666.98</b>	<b>-</b>	<b>561.04</b>	<b>21,105.94</b>
<b>GRAND TOTAL</b>								<b>490,818.31</b>	<b>324,015.81</b>	<b>254,151.69</b>	<b>560,682.43</b>

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

**2. Fiber Optic Telecommunications Network Resolution of Memorandum of Understanding**

The District desires to enhance its fiber optic telecommunicating interconnectivity between district facilities. The City of Plymouth and Hennepin County are working together to jointly install separate conduit for fiber optic telecommunications and the school district through the approval of the attached non-binding RESOLUTION REGARDING MEMORANDUM OF UNDERSTANDING. This will allow the district to enhance its fiber optic telecommunications interconnections.

**RECOMMENDED ACTION:** Approve the Resolution Regarding Memorandum of Understanding for Fiber Optic Between the City of Plymouth and the School District.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_

**RESOLUTION REGARDING  
MEMORANDUM OF UNDERSTANDING**

MEMORANDUM OF UNDERSTANDING BETWEEN WAYZATA SCHOOL  
DISTRICT AND THE CITY OF PLYMOUTH FOR FIBER OPTIC  
TELECOMMUNICATION NETWORK

This Memorandum of Understanding is entered into by and between the Wayzata School District (the “District”), a public school district under the laws of Minnesota and the City of Plymouth (the “City”, a municipal corporation under the laws of Minnesota.

WHEREAS, the District owns, operates and maintains their own fiber optic telecommunication facilities in the City, and;

WHEREAS, the District desires to enhance their own fiber optic telecommunications interconnectivity between District facilities, and;

WHEREAS, the City owns, operates and maintains their own fiber optic telecommunication facilities in the City, and;

WHEREAS, the City desires to enhance their own fiber optic telecommunications interconnectivity between City facilities, and;

WHEREAS, the City is working with Hennepin County to jointly install separate conduit for fiber optic telecommunications;

WHEREAS, the City and the District desire to enter into agreement to implement enhanced fiber optic telecommunication network;

WHEREAS, such improvements between the City and the District will promote the public health and welfare of the residents of the City and the constituents of the District; and,

THEREFORE, BE IT RESOLVED, that the District and City enter into this Memorandum of Understanding in order to enhance fiber optic telecommunication interconnections.

This Memorandum of Understanding (“MOU”) is not a binding agreement and that any binding obligations of the parties to this MOU will be made pursuant to written and properly executed and approved agreement(s).

The District:

1. The District will allow the City to connect to the District fiber at Wayzata High School.
2. The District will allow the City to reside on their fiber optic cable until such time as the City completes their fiber optic network.

3. The District will provide their own fiber optic cable should they desire to expand their fiber optic network.
4. The District is responsible for locating and proper maintenance and care of their fiber optic network including the conduit, hand holes, patch panels and cable.

The City:

1. The City will provide adequate space in their to-be-installed fiber optic conduit to allow the District to install their own separate fiber optic cable should they desire to expand their fiber optic network.
2. The City agrees to complete all planning, design, and construction work for the fiber optic network enhancement.
3. The City will provide their own fiber optic cable should they desire to expand their fiber optic network.
3. The City is responsible for locating and proper maintenance and care of their fiber optic network including the conduit, hand holes, patch panels and cable.

CITY OF PLYMOUTH

WAYZATA SCHOOL DISTRICT

By: \_\_\_\_\_  
 Kelli Slavik, Mayor  
 City of Plymouth

By: \_\_\_\_\_  
 Jay Hesby, Board Chair  
 Wayzata School District

Date: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_  
 Laurie Ahrens, City Manager

By: \_\_\_\_\_  
 Chace Anderson, Superintendent

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – November 13, 2012**

**AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: D. Human Resources**

**COMMENTS BY: Annie Doughty**

There are no items for this section.

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

AGENDA SECTION: 7. OTHER BOARD ACTION

ITEM: \_\_\_\_\_

COMMENTS BY: Board Chair Hesby

There is no further Board action.

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

**AGENDA SECTION: 8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

**ITEM:** \_\_\_\_\_

**COMMENTS BY:** Board Chair Hesby

This section of the agenda provides an opportunity for members of the audience to address the School Board.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

**AGENDA SECTION:** 9. BOARD REPORTS

**ITEM:** \_\_\_\_\_

**COMMENTS BY:** Board Chair Hesby

This section of the agenda provides an opportunity for Board members and/or the Superintendent to report on committee activity, programs or events.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – November 13, 2012

**AGENDA SECTION:** 10. ADJOURN

**ITEM:** \_\_\_\_\_

**COMMENTS BY:** Board Chair Hesby

If there is no additional business before the School Board, the Chair will call for a motion to adjourn the meeting.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions \_\_\_\_\_